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ANALYSIS of CLASS I RAILROADS 1989

Economics and Finance Department
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INDEX TO RAILROADS

RAILROAD NAME AND REGION	COLUMN HEADINGS	COLUMN LOCATION
UNITED STATES	US	1
EASTERN DISTRICT	EAST	2
Consolidated Rail Corporation	CRC	6
CSX Transportation	CSX	4
Florida East Coast Railway Company	FEC	7
Grand Trunk Western Railroad Company	GTW	8
Illinois Central Railroad Company	IC	9
Norfolk Southern Corporation	NSC	5
WESTERN DISTRICT	WEST	3
Atchison, Topeka & Santa Fe Railway Company	ATSF	10
Burlington Northern Incorporated	BN	11
Chicago & North Western Transportation Company	CNW	12
Denver & Rio Grande Western Railroad Company	DRGW	16
Kansas City Southern Railway Company	KCS	13
St. Louis Southwestern Railway Company	SLSW	17
Soo Line Railroad Company	SOO	14
Southern Pacific Transportation Company	SP	18
Union Pacific Railroad Company	UP	15

ACCOUNTING AND REPORTING CHANGES

The Analysis does not include the financial and statistical data for the Boston and Maine Railroad (BM) which was reclassified to Class II status by the Interstate Commerce Commission, effective January 1, 1989.

LINE	ITEM	US 1	EAST 2	WEST 3
	FINANCIAL SUMMARY ($000)			
1.	Total Operating Revenue	$ 27,955,959	$ 12,380,419	$ 15,575,540
2.	Total Operating Expenses	25,037,666	10,760,634	14,277,032
3.	Depreciation	2,225,214	965,249	1,259,965
4.	Total Taxes	1,040,130	587,773	452,357
5.	Net Railroad Operating Income[1]	1,894,315	1,057,904	836,411
6.	Net Income	2,202,808	1,127,238	1,075,570
7.	Capital Expenditures	3,865,032	1,870,907	1,994,125
8.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
9.	Total Assets	$ 58,657,176	$ 28,721,742	$ 29,935,434
10.	Total Liabilities	32,904,378	15,093,788	17,810,590
11.	Average Shareholders' Equity	26,110,281	13,780,216	12,330,065
12.	Return on Shareholders' Equity	8.44%	8.18%	8.72%
13.	Miles of Road Operated	137,504	52,876	84,628
14.	Average Employment	227,548	103,862	123,686

N.A. Not available at time of printing.
Note: Dollar amounts on this page are in thousands; other statistics are not.
See Page 182 for explanation of footnotes.

LINE	ITEM	CSX 4	NSC 5	CRC 6
	FINANCIAL SUMMARY ($000)			
1.	Total Operating Revenue	$ 4,345,750	$ 3,694,082	$ 3,323,842
2.	Total Operating Expenses	3,858,042	2,864,429	3,137,726
3.	Depreciation	331,786	299,544	277,483
4.	Total Taxes	173,291	319,062	68,414
5.	Net Railroad Operating Income[1]	324,466	525,577	117,753
6.	Net Income	303,720	620,623	148,095
7.	Capital Expenditures	518,456	615,520	665,261
8.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
9.	Total Assets	$ 9,356,436	$ 9,797,269	$ 7,459,604
10.	Total Liabilities	5,253,370	4,966,443	3,415,235
11.	Average Shareholders' Equity	3,991,426	4,833,213	4,043,452
12.	Return on Shareholders' Equity	7.61%	12.84%	3.66%
13.	Miles of Road Operated	19,565	15,955	13,068
14.	Average Employment	37,091	29,667	29,394

N.A. Not available at time of printing.
Note: Dollar amounts on this page are in thousands; other statistics are not.
See Page i82 for explanation of footnotes.

LINE	ITEM	FEC 7	GTW 8	IC 9
	FINANCIAL SUMMARY ($000)			
1.	Total Operating Revenue	$ 142,649	$ 327,053	$ 547,043
2.	Total Operating Expenses	113,722	324,921	461,794
3.	Depreciation	12,865	13,339	30,232
4.	Total Taxes	21,284	1,695	4,027
5.	Net Railroad Operating Income[1]	7,643	1,323	81,142
6.	Net Income	38,264	6,844	9,692
7.	Capital Expenditures	30,335	18,953	22,382
8.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
9.	Total Assets	$ 456,780	$ 486,746	$ 1,164,907
10.	Total Liabilities	147,791	228,296	1,082,653
11.	Average Shareholders' Equity	289,896	252,028	370,201
12.	Return on Shareholders' Equity	13.20%	2.72%	2.62%
13.	Miles of Road Operated	442	959	2,887
14.	Average Employment	1,059	3,301	3,350

N.A. Not available at time of printing.
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See Page 182 for explanation of footnotes.

LINE ITEM	ATSF 10	BN 11	CNW 12
FINANCIAL SUMMARY ($000)			
1. Total Operating Revenue	$ 2,201,967	$ 4,606,286	$ 812,184
2. Total Operating Expenses	2,416,046	3,936,002	756,869
3. Depreciation	195,199	309,206	45,158
4. Total Taxes	-76,984	184,696	7,100
5. Net Railroad Operating Income[1]	-137,072	473,085	48,216
6. Net Income	94,422	330,308	-2,017
7. Capital Expenditures	263,235	380,081	99,638
8. ICC Rate of Return[2]	N.A.	N.A.	N.A.
9. Total Assets	$ 4,236,731	$ 6,644,811	$ 1,641,419
10. Total Liabilities	2,109,762	4,117,148	1,490,311
11. Average Shareholders' Equity	2,222,545	2,612,509	371,194
12. Return on Shareholders' Equity	4.25%	12.64%	DEF
13. Miles of Road Operated	11,266	23,356	5,650
14. Average Employment	19,076	32,896	8,140

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See Page 182 for explanation of footnotes.

LINE ITEM	KCS 13	SOO 14	UP 15
FINANCIAL SUMMARY ($000)			
1. Total Operating Revenue	$ 315,406	$ 539,210	$ 4,435,931
2. Total Operating Expenses	253,018	563,356	3,660,018
3. Depreciation	30,445	47,881	384,002
4. Total Taxes	24,226	-3,308	235,951
5. Net Railroad Operating Income[1]	38,326	-19,936	539,792
6. Net Income	33,969	-15,840	544,888
7. Capital Expenditures	72,527	46,988	729,842
8. ICC Rate of Return[2]	N.A.	N.A.	N.A.
9. Total Assets	$ 592,683	$ 916,702	$ 9,264,495
10. Total Liabilities	310,343	542,576	5,417,653
11. Average Shareholders' Equity	258,787	382,046	3,691,398
12. Return on Shareholders' Equity	13.13%	DEF	14.76%
13. Miles of Road Operated	1,681	5,770	21,882
14. Average Employment	2,190	4,568	32,658

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See Page 182 for explanation of footnotes.

LINE ITEM	DROW 16	SLSW 17	SP 18
FINANCIAL SUMMARY ($000)			
1. Total Operating Revenue	$ 327,874	$ 393,572	$ 1,343,110
2. Total Operating Expenses	294,274	373,047	2,024,602
3. Depreciation	26,669	42,777	178,628
4. Total Taxes	13,116	13,860	53,700
5. Net Railroad Operating Income[1]	20,919	6,665	-133,584
6. Net Income	22,782	8,528	58,530
7. Capital Expenditures	32,534	107,017	262,263
8. ICC Rate of Return[2]	N.A.	N.A.	N.A.
9. Total Assets	$ 662,799	$ 1,025,689	$ 4,950,105
10. Total Liabilities	358,058	500,432	2,964,307
11. Average Shareholders' Equity	304,974	530,079	1,956,533
12. Return on Shareholders' Equity	7.47%	1.61%	2.99%
13. Miles of Road Operated	2,246	2,898	9,879
14. Average Employment	2,139	2,894	19,125

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See Page 182 for explanation of footnotes.

LINE	ITEM	US 1	EAST 2	WEST 3
	FINANCIAL RESULTS			
	Income Statement ($000)			
	Operating Revenue			
15.	Freight	$ 27,058,765	$ 11,997,588	$ 15,061,177
16.	Passenger	90,697	0	90,697
17.	Passenger-related	176	0	176
18.	Switching	371,611	173,439	198,172
19.	Water Transfers	0	0	0
20.	Demurrage	175,326	99,875	75,451
21.	Incidental	207,786	110,193	97,593
22.	Joint Facility - CR	11,056	-418	11,474
23.	Joint Facility - DR	774	483	291
24.	Railroad Operating Revenue Excluding Government Transfers	27,914,643	12,380,194	15,534,449
25.	Transfers from Government Authorities	41,316	225	41,091
26.	Freight Service Revenue	27,823,661	12,380,419	15,443,242
27.	Total Railroad Operating Revenue	27,955,959	12,380,419	15,575,540
28.	Railroad Operating Expenses	$ 25,037,666	$ 10,760,634	$ 14,277,032
29.	Net Revenue from Operations	2,918,293	1,619,785	1,298,508
	Other Income and Miscellaneous Deductions			
30.	Income from Affiliated Companies	$ 180,565	$ 60,560	$ 120,005
31.	Dividends	52,964	8,493	44,471
32.	Equity in Earnings (Losses)	127,601	52,067	75,534
33.	Total Other Income	1,453,077	619,591	833,486
34.	Miscellaneous Deductions	209,689	127,190	82,499
35.	Income Before Fixed Charges	4,161,681	2,112,186	2,049,495
	Fixed Charges			
36.	Interest on Funded Debt	$ 920,000	$ 348,215	$ 571,785
37.	Fixed Interest Not in Default	920,000	348,215	571,785
38.	Interest in Default	0	0	0
39.	Interest on Unfunded Debt	150,253	42,435	107,818
40.	Amortization of Discount on Funded Debt	31,986	5,804	26,182
41.	Total Fixed Charges	1,102,239	396,454	705,785
42.	Income After Fixed Charges	$ 3,059,442	$ 1,715,732	$ 1,343,710
43.	Contingent Interest	10,218	721	9,497
44.	Unusual or Infrequent Items - CR	0	0	0

LINE	ITEM	CSX 4	NSC 5	CRC 6
	FINANCIAL RESULTS			
	Income Statement ($000)			
	Operating Revenue			
15.	Freight	$ 4,227,362	$ 3,580,008	$ 3,220,328
16.	Passenger	0	0	0
17.	Passenger-related	0	0	0
18.	Switching	40,318	57,374	50,967
19.	Water Transfers	0	0	0
20.	Demurrage	32,852	25,065	31,179
21.	Incidental	45,218	32,058	21,819
22.	Joint Facility - CR	0	-424	6
23.	Joint Facility - DR	0	-1	484
24.	Railroad Operating Revenue Excluding Government Transfers	4,345,750	3,694,082	3,323,815
25.	Transfers from Government Authorities	0	0	27
26.	Freight Service Revenue	4,345,750	3,694,082	3,323,842
27.	Total Railroad Operating Revenue	4,345,750	3,694,082	3,323,842
28.	Railroad Operating Expenses	$ 3,858,042	$ 2,864,429	$ 3,137,726
29.	Net Revenue from Operations	487,708	829,653	186,116
	Other Income and Miscellaneous Deductions			
30.	Income from Affiliated Companies	$ 16,168	$ 4,389	$ 38,106
31.	Dividends	5,877	0	2,616
32.	Equity in Earnings (Losses)	10,291	4,389	35,490
33.	Total Other Income	215,807	218,870	128,850
34.	Miscellaneous Deductions	80,097	24,563	17,755
35.	Income Before Fixed Charges	623,418	1,023,960	297,211
	Fixed Charges			
36.	Interest on Funded Debt	$ 135,827	$ 48,215	$ 79,279
37.	Fixed Interest Not in Default	135,827	48,215	79,279
38.	Interest in Default	0	0	0
39.	Interest on Unfunded Debt	5,549	35,279	1,044
40.	Amortization of Discount on Funded Debt	4,787	304	379
41.	Total Fixed Charges	146,163	83,798	80,702
42.	Income After Fixed Charges	$ 477,255	$ 940,162	$ 216,509
43.	Contingent Interest	244	477	0
44.	Unusual or Infrequent Items - CR	0	0	0

LINE	ITEM	FEC 7	GTW 8	IC 9
	FINANCIAL RESULTS			
	Income Statement ($000)			
	Operating Revenue			
15.	Freight	$ 140,050	$ 312,113	$ 517,727
16.	Passenger	0	0	0
17.	Passenger-related	0	0	0
18.	Switching	225	3,982	20,573
19.	Water Transfers	0	0	0
20.	Demurrage	1,577	4,434	4,768
21.	Incidental	797	6,326	3,975
22.	Joint Facility - CR	0	0	0
23.	Joint Facility - DR	0	0	0
24.	Railroad Operating Revenue Excluding Government Transfers	142,649	326,855	547,043
25.	Transfers from Government Authorities	0	198	0
26.	Freight Service Revenue	142,649	327,053	547,043
27.	Total Railroad Operating Revenue	142,649	327,053	547,043
28.	Railroad Operating Expenses	$ 113,722	$ 324,921	$ 461,794
29.	Net Revenue from Operations	28,927	2,132	85,249
	Other Income and Miscellaneous Deductions			
30.	Income from Affiliated Companies	$ 884	$ 602	$ 411
31.	Dividends	0	0	0
32.	Equity in Earnings (Losses)	884	602	411
33.	Total Other Income	32,789	11,433	11,842
34.	Miscellaneous Deductions	1,803	1,503	1,469
35.	Income Before Fixed Charges	59,913	12,062	95,622
	Fixed Charges			
36.	Interest on Funded Debt	$ 0	$ 3,294	$ 81,600
37.	Fixed Interest Not in Default	0	3,294	81,600
38.	Interest in Default	0	0	0
39.	Interest on Unfunded Debt	365	198	0
40.	Amortization of Discount on Funded Debt	0	31	303
41.	Total Fixed Charges	365	3,523	81,903
42.	Income After Fixed Charges	$ 59,548	$ 8,539	$ 13,719
43.	Contingent Interest	0	0	0
44.	Unusual or Infrequent Items - CR	0	0	0

LINE	ITEM	ATSF 10	BN 11	CNW 12
	FINANCIAL RESULTS			
	Income Statement ($000)			
	Operating Revenue			
15.	Freight	$ 2,155,240	$ 4,479,951	$ 700,600
16.	Passenger	0	28,346	53,731
17.	Passenger-related	0	0	176
18.	Switching	24,891	32,169	18,311
19.	Water Transfers	0	0	0
20.	Demurrage	11,156	19,685	5,357
21.	Incidental	8,208	46,862	4,486
22.	Joint Facility - CR	2,702	1,214	343
23.	Joint Facility - DR	230	0	6
24.	Railroad Operating Revenue Excluding Government Transfers	2,201,967	4,608,227	782,998
25.	Transfers from Government Authorities	0	-1,941	29,186
26.	Freight Service Revenue	2,201,967	4,579,881	728,697
27.	Total Railroad Operating Revenue	2,201,967	4,606,286	812,184
28.	Railroad Operating Expenses	$ 2,416,046	$ 3,936,002	$ 756,669
29.	Net Revenue from Operations	-214,079	670,284	55,515
	Other Income and Miscellaneous Deductions			
30.	Income from Affiliated Companies	$ 894	$ 250	$ 36,430
31.	Dividends	870	0	22,200
32.	Equity in Earnings (Losses)	24	250	14,230
33.	Total Other Income	104,678	41,793	63,012
34.	Miscellaneous Deductions	9,323	8,596	9,215
35.	Income Before Fixed Charges	-118,724	703,481	109,312
	Fixed Charges			
36.	Interest on Funded Debt	$ 53,929	$ 164,345	$ 87,733
37.	Fixed Interest Not in Default	53,929	164,345	87,733
38.	Interest in Default	0	0	0
39.	Interest on Unfunded Debt	2,292	19,840	1,422
40.	Amortization of Discount on Funded Debt	365	4,292	15,074
41.	Total Fixed Charges	56,586	188,477	104,229
42.	Income After Fixed Charges	$ -175,310	$ 515,004	$ 5,083
43.	Contingent Interest	966	0	0
44.	Unusual or Infrequent Items - CR	0	0	0

LINE	ITEM	KCS 13	SOO 14	UP 15
	FINANCIAL RESULTS			
	Income Statement ($000)			
	Operating Revenue			
15.	Freight	$ 296,397	$ 521,518	$ 4,353,718
16.	Passenger	0	0	0
17.	Passenger-related	0	0	0
18.	Switching	14,837	12,725	55,381
19.	Water Transfers	0	0	0
20.	Demurrage	3,183	3,539	18,723
21.	Incidental	989	968	4,502
22.	Joint Facility - CR	0	400	3,607
23.	Joint Facility - DR	0	0	0
24.	Railroad Operating Revenue Excluding Government Transfers	315,406	539,150	4,435,931
25.	Transfers from Government Authorities	0	60	0
26.	Freight Service Revenue	315,406	539,210	4,435,931
27.	Total Railroad Operating Revenue	315,406	539,210	4,435,931
28.	Railroad Operating Expenses	$ 253,018	$ 563,356	$ 3,660,018
29.	Net Revenue from Operations	62,388	-24,146	775,913
	Other Income and Miscellaneous Deductions			
30.	Income from Affiliated Companies	$ 894	$ 4,298	$ 62,718
31.	Dividends	0	1,001	1,740
32.	Equity in Earnings (Losses)	894	3,297	60,978
33.	Total Other Income	15,591	22,831	203,506
34.	Miscellaneous Deductions	1,897	657	15,307
35.	Income Before Fixed Charges	76,082	-1,972	964,112
	Fixed Charges			
36.	Interest on Funded Debt	$ 14,316	$ 16,723	$ 114,550
37.	Fixed Interest Not in Default	14,316	16,723	114,550
38.	Interest in Default	0	0	0
39.	Interest on Unfunded Debt	3,144	453	58,866
40.	Amortization of Discount on Funded Debt	427	0	1,326
41.	Total Fixed Charges	17,887	17,176	174,742
42.	Income After Fixed Charges	$ 58,195	$ -19,148	$ 789,370
43.	Contingent Interest	0	0	8,531
44.	Unusual or Infrequent Items - CR	0	0	0

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	FINANCIAL RESULTS			
	Income Statement ($000)			
	Operating Revenue			
15.	Freight	$ 323,347	$ 387,037	$ 1,843,369
16.	Passenger	0	0	8,620
17.	Passenger-related	0	0	0
18.	Switching	3,458	4,960	31,440
19.	Water Transfers	0	0	0
20.	Demurrage	496	889	12,423
21.	Incidental	590	666	30,302
22.	Joint Facility - CR	-16	0	3,224
23.	Joint Facility - DR	1	0	54
24.	Railroad Operating Revenue Excluding Government Transfers	327,874	393,572	1,929,324
25.	Transfers from Government Authorities	0	0	13,786
26.	Freight Service Revenue	327,874	393,572	1,920,704
27.	Total Railroad Operating Revenue	327,874	393,572	1,943,110
28.	Railroad Operating Expenses	$ 294,274	$ 373,047	$ 2,024,602
29.	Net Revenue from Operations	33,600	20,525	-81,492
	Other Income and Miscellaneous Deductions			
30.	Income from Affiliated Companies	$ 82	$ 215	$ 14,224
31.	Dividends	500	0	18,160
32.	Equity in Earnings (Losses)	-418	215	-3,936
33.	Total Other Income	11,587	24,465	346,023
34.	Miscellaneous Deductions	1,947	5,082	30,475
35.	Income Before Fixed Charges	43,240	39,908	234,056
	Fixed Charges			
36.	Interest on Funded Debt	$ 7,868	$ 14,842	$ 97,479
37.	Fixed Interest Not in Default	7,868	14,842	97,479
38.	Interest in Default	0	0	0
39.	Interest on Unfunded Debt	-537	2,665	19,673
40.	Amortization of Discount on Funded Debt	11	13	4,674
41.	Total Fixed Charges	7,342	17,520	121,826
42.	Income After Fixed Charges	$ 35,898	$ 22,388	$ 112,230
43.	Contingent Interest	0	0	0
44.	Unusual or Infrequent Items - CR	0	0	0

LINE	ITEM	US 1	EAST 2	WEST 3
	Income Taxes			
45.	Federal Income Taxes	$ 471,698	$ 290,374	$ 181,324
46.	State Income Taxes	54,955	23,491	31,464
47.	Other Income Taxes	-73,424	-73,467	43
48.	Total Income Taxes Paid	453,229	240,398	212,831
49.	Provision for Deferred Taxes	586,901	347,375	239,526
50.	Discontinued Operations (Net)	$ 0	$ 0	$ 0
51.	Ordinary Income	2,009,094	1,127,238	881,856
52.	Total Extraordinary Items	0	0	0
53.	Cumulative Effect of Changes in Accounting Principles	193,714	0	193,714
54	Net Income	2,202,808	1,127,238	1,075,570
55.	Income from Lease of Road and Equipment	$ 14,108	$ 81	$ 14,027
56.	Rent for Leased Roads and Equipment	30,260	25,973	4,287
57.	Net Railroad Operating Income[1]	1,894,315	1,057,904	836,411
	Balance Sheet ($000)			
	Assets			
	Current Assets			
58.	Cash	$ 77,733	$ -23,438	$ 101,171
59.	Temporary Cash Investments	985,125	760,769	224,356
60.	Special Deposits	24,057	4,140	19,917
61.	Accounts Receivable (Net)	3,982,907	2,288,120	1,694,787
62.	Prepayments and Working Funds	468,246	209,732	258,514
63.	Materials and Supplies	898,772	380,829	517,943
64.	Other Current Assets	298,308	253,299	45,009
65.	Total Current Assets	6,735,148	3,873,451	2,861,697
66.	Total Other Assets	$ 5,692,776	$ 2,194,116	$ 3,496,660
	Road and Equipment			
67.	Road	$ 45,565,565	$ 21,481,617	$ 24,103,948
68.	Equipment	21,135,656	10,203,152	10,932,504
69.	Unallocated Items	1,047,344	748,185	299,159
70.	Accumulated Depreciation and Amortization	21,539,313	9,778,779	11,760,534
71.	Net Road and Equipment	46,229,252	22,654,175	23,575,077
72.	Total Assets	$ 58,657,176	$ 28,721,742	$ 29,935,434

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Income Taxes			
45.	Federal Income Taxes	$ 30,813	$ 198,847	$ 46,800
46.	State Income Taxes	-1,052	20,622	2,400
47.	Other Income Taxes	0	0	-73,549
48.	Total Income Taxes Paid	29,761	219,469	-24,349
49.	Provision for Deferred Taxes	143,530	99,593	92,763
50.	Discontinued Operations (Net)	$ 0	$ 0	$ 0
51.	Ordinary Income	303,720	620,623	148,095
52.	Total Extraordinary Items	0	0	0
53.	Cumulative Effect of Changes in Accounting Principles	0	0	0
54.	Net Income	303,720	620,623	148,095
55.	Income from Lease of Road and Equipment	$ 1	$ 0	$ 0
56.	Rent for Leased Roads and Equipment	10,050	14,986	51
57.	Net Railroad Operating Income[1]	324,466	525,577	117,753
	Balance Sheet ($000)			
	Assets			
	Current Assets			
58.	Cash	$ -44,162	$ 13,577	$ 0
59.	Temporary Cash Investments	230,834	450,121	972
60.	Special Deposits	26	483	3,463
61.	Accounts Receivable (Net)	332,470	1,152,235	529,594
62.	Prepayments and Working Funds	36,608	101,593	28,476
63.	Materials and Supplies	149,382	58,820	132,421
64.	Other Current Assets	141,662	13,980	8,987
65.	Total Current Assets	846,820	1,790,809	703,913
66.	Total Other Assets	$ 634,217	$ 596,496	$ 836,652
	Road and Equipment			
67.	Road	$ 8,046,497	$ 6,624,841	$ 5,445,642
68.	Equipment	3,736,610	4,096,922	2,008,215
69.	Unallocated Items	224,240	250,113	265,766
70.	Accumulated Depreciation and Amortization	4,131,948	3,561,912	1,800,584
71.	Net Road and Equipment	7,875,399	7,409,964	5,919,039
72.	Total Assets	$ 9,356,436	$ 9,797,269	$ 7,459,604

LINE	ITEM	FEC 7	GTW 8	IC 9
	Income Taxes			
45.	Federal Income Taxes	$ 16,807	$ -2,893	$ 0
46.	State Income Taxes	2,877	-823	-533
47.	Other Income Taxes	0	0	82
48.	Total Income Taxes Paid	19,684	-3,716	-451
49.	Provision for Deferred Taxes	1,600	5,411	4,478
50.	Discontinued Operations (Net)	$ 0	$ 0	$ 0
51.	Ordinary Income	38,264	6,844	9,692
52.	Total Extraordinary Items	0	0	0
53.	Cumulative Effect of Changes in Accounting Principles	0	0	0
54.	Net Income	38,264	6,844	9,692
55.	Income from Lease of Road and Equipment	$ 0	$ 0	$ 80
56.	Rent for Leased Roads and Equipment	0	886	0
57.	Net Railroad Operating Income[1]	7,643	1,323	81,142
	Balance Sheet ($000)			
	Assets			
	Current Assets			
58.	Cash	$ 14,105	$ 7	$ -6,965
59.	Temporary Cash Investments	15,634	28,900	34,308
60.	Special Deposits	0	0	168
61.	Accounts Receivable (Net)	100,478	103,571	69,772
62.	Prepayments and Working Funds	681	6,047	36,327
63.	Materials and Supplies	9,994	15,333	14,879
64.	Other Current Assets	162	795	87,713
65.	Total Current Assets	141,054	154,653	236,202
66.	Total Other Assets	$ 23,707	$ 21,622	$ 81,422
	Road and Equipment			
67.	Road	$ 257,194	$ 306,606	$ 800,837
68.	Equipment	157,603	154,309	49,493
69.	Unallocated Items	1,721	6,345	0
70.	Accumulated Depreciation and Amortization	124,499	156,789	3,047
71.	Net Road and Equipment	292,019	310,471	847,283
72.	Total Assets	$ 456,780	$ 486,746	$ 1,164,907

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Income Taxes			
45.	Federal Income Taxes	$ 6,239	$ 86,191	$ 1,000
46.	State Income Taxes	2,549	15,007	0
47.	Other Income Taxes	0	0	0
48.	Total Income Taxes Paid	8,788	101,198	1,000
49.	Provision for Deferred Taxes	-85,772	83,498	6,100
50.	Discontinued Operations (Net)	$ 0	$ 0	$ 0
51.	Ordinary Income	-99,292	330,308	-2,017
52.	Total Extraordinary Items	0	0	0
53.	Cumulative Effect of Changes in Accounting Principles	193,714	0	0
54.	Net Income	94,422	330,308	-2,017
55.	Income from Lease of Road and Equipment	$ 0	$ 12,552	$ 272
56.	Rent for Leased Roads and Equipment	23	49	73
57.	Net Railroad Operating Income[1]	-137,072	473,085	48,216
	Balance Sheet ($000)			
	Assets			
	Current Assets			
58.	Cash	$ 16,131	$ 51,563	$ -744
59.	Temporary Cash Investments	38,803	31,064	33,065
60.	Special Deposits	249	9,221	111
61.	Accounts Receivable (Net)	161,599	429,654	139,235
62.	Prepayments and Working Funds	2,409	123,613	3,239
63.	Materials and Supplies	81,996	133,286	48,053
64.	Other Current Assets	7,284	14,051	2,163
65.	Total Current Assets	308,471	792,452	225,122
66.	Total Other Assets	$ 192,945	$ 701,777	$ 307,582
	Road and Equipment			
67.	Road	$ 3,560,475	$ 6,539,382	$ 865,475
68.	Equipment	1,909,453	1,771,485	224,840
69.	Unallocated Items	0	26,633	39,634
70.	Accumulated Depreciation and Amortization	1,734,613	3,186,918	21,234
71.	Net Road and Equipment	3,735,315	5,150,582	1,108,715
72.	Total Assets	$ 4,236,731	$ 6,644,811	$ 1,641,419

LINE	ITEM	KCS 13	SOO 14	UP 15
	Income Taxes			
45.	Federal Income Taxes	$ -970	$ 400	$ 82,638
46.	State Income Taxes	-449	900	7,199
47.	Other Income Taxes	43	0	0
48.	Total Income Taxes Paid	-1,376	1,300	89,837
49.	Provision for Deferred Taxes	25,602	-4,608	146,114
50.	Discontinued Operations (Net)	$ 0	$ 0	$ 0
51.	Ordinary Income	33,969	-15,840	544,888
52.	Total Extraordinary Items	0	0	0
53.	Cumulative Effect of Changes in Accounting Principles	0	0	0
54.	Net Income	33,969	-15,840	544,888
55.	Income from Lease of Road and Equipment	$ 496	$ 0	$ 473
56.	Rent for Leased Roads and Equipment	660	902	303
57.	Net Railroad Operating Income[1]	38,326	-19,936	539,792
	Balance Sheet ($000)			
	Assets			
	Current Assets			
58.	Cash	$ 3,317	$ 1,899	$ 27,736
59.	Temporary Cash Investments	36,482	0	294
60.	Special Deposits	11	156	2,575
61.	Accounts Receivable (Net)	51,811	85,518	546,687
62.	Prepayments and Working Funds	1,960	11,846	104,859
63.	Materials and Supplies	14,814	28,876	137,238
64.	Other Current Assets	206	3,846	4,287
65.	Total Current Assets	108,601	132,141	823,676
66.	Total Other Assets	$ 29,298	$ 150,213	$ 621,455
	Road and Equipment			
67.	Road	$ 537,921	$ 654,633	$ 6,486,860
68.	Equipment	289,814	253,565	4,273,552
69.	Unallocated Items	45,173	7,067	180,652
70.	Accumulated Depreciation and Amortization	418,124	280,917	3,121,700
71.	Net Road and Equipment	454,784	634,348	7,819,364
72.	Total Assets	$ 592,683	$ 916,702	$ 9,264,495

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Income Taxes			
45.	Federal Income Taxes	$ 11,552	$ 6,624	$ -12,350
46.	State Income Taxes	1,799	269	4,190
47.	Other Income Taxes	0	0	0
48.	Total Income Taxes Paid	13,351	6,893	-8,160
49.	Provision for Deferred Taxes	-235	6,967	61,860
50.	Discontinued Operations (Net)	$ 0	$ 0	$ 0
51.	Ordinary Income	22,782	8,528	58,530
52.	Total Extraordinary Items	0	0	0
53.	Cumulative Effect of Changes in Accounting Principles	0	0	0
54.	Net Income	22,782	8,528	58,530
55.	Income from Lease of Road and Equipment	$ 234	$ 0	$ 0
56.	Rent for Leased Roads and Equipment	669	0	1,608
57.	Net Railroad Operating Income[1]	20,919	6,665	-133,584
	Balance Sheet ($000)			
	Assets			
	Current Assets			
58.	Cash	$ 1,269	$ 0	$ 0
59.	Temporary Cash Investments	6,428	0	78,220
60.	Special Deposits	2,113	3	5,478
61.	Accounts Receivable (Net)	41,582	64,123	174,578
62.	Prepayments and Working Funds	1,743	1,410	7,435
63.	Materials and Supplies	13,089	5,725	54,866
64.	Other Current Assets	18	2,188	10,966
65.	Total Current Assets	66,242	73,449	331,543
66.	Total Other Assets	$ 52,919	$ 190,217	$ 1,252,254
	Road and Equipment			
67.	Road	$ 608,775	$ 705,309	$ 4,145,118
68.	Equipment	306,561	495,304	1,407,930
69.	Unallocated Items	0	0	0
70.	Accumulated Depreciation and Amortization	371,698	438,590	2,186,740
71.	Net Road and Equipment	543,638	762,023	3,366,308
72.	Total Assets	$ 662,799	$ 1,025,689	$ 4,950,105

LINE	ITEM	US 1	EAST 2	WEST 3
	Liabilities			
	Current Liabilities			
73.	Accounts Payable	$ 6,554,824	$ 2,892,405	$ 3,662,419
74.	Taxes Accrued	639,219	309,199	330,020
75.	Other Current Liabilities	664,257	488,486	175,771
76.	Equipment Obligations & Other Debt Due Within One Year	995,950	496,027	499,923
77.	Total Current Liabilities	8,854,250	4,186,117	4,668,133
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 4,849,556	$ 1,119,307	$ 3,730,249
79.	Equipment Obligations	2,997,293	1,130,865	1,866,428
80.	Capital Lease Obligations	939,266	703,370	235,896
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Companies	568,473	215,999	352,474
83.	Accumulated Deferred Income Tax Credits	10,542,713	5,117,008	5,425,705
84.	Other Long-term Liabilities	4,152,827	2,621,122	1,531,705
85.	Total Noncurrent Liabilities	24,050,128	10,907,671	13,142,457
86.	Total Liabilities	32,904,378	15,093,788	17,810,590
	Shareholders' Equity			
87.	Capital Stock	$ 2,796,314	$ 717,876	$ 2,078,438
88.	Common Stock	2,707,186	717,876	1,989,310
89.	Preferred Stock	89,128	0	89,128
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	6,144,234	4,781,057	1,363,177
92.	Retained Earnings	16,892,165	8,207,085	8,685,080
93.	Appropriated	241,665	69,621	172,044
94.	Unappropriated	16,650,500	8,137,464	8,513,036
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	79,915	78,064	1,851
97.	Net Stockholders' Equity	25,752,798	13,627,954	12,124,844
98.	Total Liabilities and Shareholders' Equity	$ 58,657,176	$ 28,721,742	$ 29,935,434
99.	Net Working Capital	$ -2,119,102	$ -312,666	$ -1,806,436

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Liabilities			
	Current Liabilities			
73.	Accounts Payable	$ 1,028,788	$ 786,647	$ 775,941
74.	Taxes Accrued	76,959	154,611	57,091
75.	Other Current Liabilities	164,651	107,319	162,841
76.	Equipment Obligations & Other Debt Due Within One Year	167,024	96,456	110,026
77.	Total Current Liabilities	1,437,422	1,145,033	1,106,799
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 307,434	$ 118,868	$ 184,379
79.	Equipment Obligations	525,039	556,080	12,105
80.	Capital Lease Obligations	48,962	6,836	644,772
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Companies	218,130	0	4,022
83.	Accumulated Deferred Income Tax Credits	1,826,417	2,689,620	314,292
84.	Other Long-term Liabilities	889,966	450,006	1,148,866
85.	Total Noncurrent Liabilities	3,815,948	3,821,410	2,308,436
86.	Total Liabilities	5,253,370	4,966,443	3,415,235
	Shareholders' Equity			
87.	Capital Stock	$ 181,221	$ 447,535	$ 69,118
88.	Common Stock	181,221	447,535	69,118
89.	Preferred Stock	0	0	0
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	995,522	219,371	3,189,707
92.	Retained Earnings	2,926,323	4,163,920	863,608
93.	Appropriated	0	17,236	0
94.	Unappropriated	2,926,323	4,146,684	863,608
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	0	0	78,064
97.	Net Stockholders' Equity	4,103,066	4,830,826	4,044,369
98.	Total Liabilities and Shareholders' Equity	$ 9,356,436	$ 9,797,269	$ 7,459,604
99.	Net Working Capital	$ -590,602	$ 645,776	$ -402,886

LINE	ITEM	FEC 7	GTW 8	IC 9
	Liabilities			
	Current Liabilities			
73.	Accounts Payable	$ 31,999	$ 97,853	$ 171,177
74.	Taxes Accrued	4,170	4,872	10,596
75.	Other Current Liabilities	4,922	38,305	10,448
76.	Equipment Obligations & Other Debt Due Within One Year	0	5,738	116,783
77.	Total Current Liabilities	41,091	146,768	309,004
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 0	$ 183	$ 508,443
79.	Equipment Obligations	0	12,610	25,031
80.	Capital Lease Obligations	0	2,638	162
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Companies	0	-6,153	0
83.	Accumulated Deferred Income Tax Credits	105,041	28,703	152,935
84.	Other Long-term Liabilities	1,659	43,547	87,078
85.	Total Noncurrent Liabilities	106,700	81,528	773,649
86.	Total Liabilities	147,791	228,296	1,082,653
	Shareholders' Equity			
87.	Capital Stock	$ 1	$ 20,000	$ 1
88.	Common Stock	1	20,000	1
89.	Preferred Stock	0	0	0
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	58,046	246,186	72,225
92.	Retained Earnings	250,942	-7,736	10,028
93.	Appropriated	5,850	0	46,535
94.	Unappropriated	245,092	-7,736	-36,507
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	0	0	0
97.	Net Stockholders' Equity	308,989	258,450	82,254
98.	Total Liabilities and Shareholders' Equity	$ 456,780	$ 486,746	$ 1,164,907
99.	Net Working Capital	$ 99,963	$ 7,885	$ -72,802

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Liabilities			
	Current Liabilities			
73.	Accounts Payable	$ 512,986	$ 903,213	$ 293,559
74.	Taxes Accrued	31,482	109,122	16,098
75.	Other Current Liabilities	20,061	71,673	471
76.	Equipment Obligations & Other Debt Due Within One Year	56,225	113,490	34,603
77.	Total Current Liabilities	620,754	1,197,498	344,731
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 139,856	$ 1,201,276	$ 991,598
79.	Equipment Obligations	405,041	153,379	54,141
80.	Capital Lease Obligations	10,941	64,011	42,044
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Companies	371	0	0
83.	Accumulated Deferred Income Tax Credits	550,671	1,331,584	0
84.	Other Long-term Liabilities	382,128	169,400	57,797
85.	Total Noncurrent Liabilities	1,489,008	2,919,650	1,145,580
86.	Total Liabilities	2,109,762	4,117,148	1,490,311
	Shareholders' Equity			
87.	Capital Stock	$ 1	$ 951,639	$ 0
88.	Common Stock	1	951,639	0
89.	Preferred Stock	0	0	0
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	403,829	238,260	178,738
92.	Retained Earnings	1,723,139	1,337,764	-27,630
93.	Appropriated	163,068	7,393	0
94.	Unappropriated	1,560,071	1,330,371	-27,630
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	0	0	0
97.	Net Stockholders' Equity	2,126,969	2,527,663	151,108
98.	Total Liabilities and Shareholders' Equity	$ 4,236,731	$ 6,644,811	$ 1,641,419
99.	Net Working Capital	$ -312,283	$ -405,046	$ -119,609

LINE	ITEM	KCS 13	SOO 14	UP 15
	Liabilities			
	Current Liabilities			
73.	Accounts Payable	$ 89,421	$ 157,171	$ 981,064
74.	Taxes Accrued	5,856	10,830	112,150
75.	Other Current Liabilities	807	24,808	3,672
76.	Equipment Obligations & Other Debt Due Within One Year	14,588	13,262	196,954
77.	Total Current Liabilities	110,472	206,071	1,293,840
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 0	$ 102,103	$ 497,625
79.	Equipment Obligations	65,225	22,745	761,333
80.	Capital Lease Obligations	9,608	19,174	60,915
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Companies	1,132	24,107	166,681
83.	Accumulated Deferred Income Tax Credits	82,334	114,917	2,333,496
84.	Other Long-term Liabilities	41,572	53,459	303,763
85.	Total Noncurrent Liabilities	199,871	336,505	4,123,813
86.	Total Liabilities	310,343	542,576	5,417,653
	Shareholders' Equity			
87.	Capital Stock	$ 57,514	$ 246,176	$ 224,288
88.	Common Stock	36,514	246,176	224,288
89.	Preferred Stock	21,000	0	0
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	29,327	0	315,702
92.	Retained Earnings	197,350	127,950	3,306,852
93.	Appropriated	0	0	1,583
94.	Unappropriated	197,350	127,950	3,305,269
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	1,851	0	0
97.	Net Stockholders' Equity	282,340	374,126	3,846,842
98.	Total Liabilities and Shareholders' Equity	$ 592,683	$ 916,702	$ 9,264,495
99.	Net Working Capital	$ -1,871	$ -73,930	$ -470,164

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Liabilities			
	Current Liabilities			
73.	Accounts Payable	$ 69,785	$ 134,945	$ 520,275
74.	Taxes Accrued	13,921	2,876	27,685
75.	Other Current Liabilities	1,785	15,009	37,685
76.	Equipment Obligations & Other Debt Due Within One Year	6,424	10,996	53,381
77.	Total Current Liabilities	91,915	163,826	639,026
	Noncurrent Liabilities			
78.	Funded Debt Unmatured	$ 884	$ 3,405	$ 793,502
79.	Equipment Obligations	42,539	155,930	206,095
80.	Capital Lease Obligations	23,240	0	5,963
81.	Debt in Default	0	0	0
82.	Accounts Payable Affiliated Companies	0	0	160,183
83.	Accumulated Deferred Income Tax Credits	176,332	121,397	714,974
84.	Other Long-term Liabilities	23,148	55,874	444,564
85.	Total Noncurrent Liabilities	266,143	336,606	2,325,281
86.	Total Liabilities	358,058	500,432	2,964,307
	Shareholders' Equity			
87.	Capital Stock	$ 88,636	$ 85,309	$ 424,875
88.	Common Stock	88,636	17,181	424,875
89.	Preferred Stock	0	68,128	0
90.	Discount on Capital Stock	0	0	0
91.	Additional Capital	47,319	2	150,000
92.	Retained Earnings	168,736	439,946	1,410,923
93.	Appropriated	0	0	0
94.	Unappropriated	168,786	439,946	1,410,923
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	0	0	0
96.	Treasury Stock	0	0	0
97.	Net Stockholders' Equity	304,741	525,257	1,985,798
98.	Total Liabilities and Shareholders' Equity	$ 662,799	$ 1,025,689	$ 4,950,105
99.	Net Working Capital	$ -25,673	$ -90,377	$ -307,483

LINE	ITEM	US 1	EAST 2	WEST 3
	Dividends (Cash and Non-Cash) ($000)			
100.	Common Stock	$ 1,907,391	$ 819,433	$ 1,087,958
101.	Preferred Stock	2,828	238	2,590
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 4,887,322	$ 2,387,795	$ 2,499,527
	R-1 Investment and Income Items ($000)			
105.	Investment in Road and Equipment	$ 67,661,281	$ 32,585,672	$ 35,075,609
106.	Interest During Construction	175,776	82,980	92,796
107.	Other Elements of Investment	124	93	31
108.	Rail Form A Working Capital	1,365,574	764,317	601,257
109.	Total Property Investment	68,850,955	33,266,916	35,584,039
110.	Accrued Depreciation & Amortization	21,480,517	9,841,603	11,638,914
111.	Net Investment End of Year	47,370,438	23,425,313	23,945,125
112.	Net Investment End of Previous Year	47,053,269	23,270,348	23,782,921
113.	Average Net Investment	47,211,854	23,347,831	23,864,023
114.	Investment Tax Credit	-7,006	0	-7,006
115.	Net Railroad Operating Income After ITC Deduction	1,901,321	1,057,904	843,417
	ICC Revenue Adequacy Data ($000)(2)			
116.	Net Railroad Operating Income	N.A.	N.A.	N.A.
117.	Average Net Investment	N.A.	N.A.	N.A.
118.	Rate of Return	N.A.	N.A.	N.A.
	Statement of Cash Flows ($000)			
	Cash Flow - Operating Activities			
119.	Income from Continuing Operations	$ 2,009,094	$ 1,127,238	$ 881,856
120.	Loss(Gain) on Sale/Disposal of Tangible Property and Investment	-554,955	-141,862	-413,093
121.	Depreciation and Amortization Expenses	2,229,595	964,124	1,265,471
122.	Increase(Decrease) in Provision for Deferred Income Taxes	444,738	229,620	215,118
123.	Net Decrease(Increase) in Undist. Earnings(Losses) of Affiliates	-126,957	-51,853	-75,104
124.	Decrease(Increase) in Accounts Receivable	809,147	-11,256	820,403
125.	Decrease(Increase) in Materials & Supplies & Oth. Current Assets	10,815	-138,356	149,171
126.	Decrease(Increase) in Current Liabilities Other Than Debt	340,947	79,051	261,896
127.	Increase(Decrease) in Other--Net	-185,814	-266,966	81,152

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Dividends (Cash and Non-Cash) ($000)			
100.	Common Stock	$ 104,300	$ 627,348	$ 88,606
101.	Preferred Stock	238	0	0
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 768,745	$ 1,015,371	$ 482,851
	R-1 Investment and Income Items ($000)			
105.	Investment in Road and Equipment	$ 12,157,035	$ 10,972,878	$ 7,747,037
106.	Interest During Construction	40,380	39,926	249
107.	Other Elements of Investment	0	0	92
108.	Rail Form A Working Capital	306,245	224,353	130,570
109.	Total Property Investment	12,422,900	11,157,305	7,877,266
110.	Accrued Depreciation & Amortization	4,171,534	3,582,669	1,803,066
111.	Net Investment End of Year	8,251,366	7,574,636	6,074,200
112.	Net Investment End of Previous Year	8,147,739	7,406,062	5,868,916
113.	Average Net Investment	8,199,553	7,490,349	5,971,558
114.	Investment Tax Credit	0	0	0
115.	Net Railroad Operating Income After ITC Deduction	324,466	525,577	-117,753
	ICC Revenue Adequacy Data ($000)(2)			
116.	Net Railroad Operating Income	N.A.	N.A.	N.A.
117.	Average Net Investment	N.A.	N.A.	N.A.
118.	Rate of Return	N.A.	N.A.	N.A.
	Statement of Cash Flows ($000)			
	Cash Flow - Operating Activities			
119.	Income from Continuing Operations	$ 303,720	$ 620,623	$ 148,095
120.	Loss(Gain) on Sale/Disposal of Tangible Property and Investment	-93,070	-32,156	-15,699
121.	Depreciation and Amortization Expenses	329,731	300,462	277,483
122.	Increase(Decrease) in Provision for Deferred Income Taxes	143,530	99,593	92,763
123.	Net Decrease(Increase) in Undist. Earnings(Losses) of Affiliates	-10,291	-4,389	-35,490
124.	Decrease(Increase) in Accounts Receivable	331,502	-352,195	38,406
125.	Decrease(Increase) in Materials & Supplies & Oth. Current Assets	-22,650	-9,757	-20,229
126.	Decrease(Increase) in Current Liabilities Other Than Debt	-64,530	52,602	38,021
127.	Increase(Decrease) in Other--Net	-123,870	29,002	140,623

LINE	ITEM	FEC 7	GTW 8	IC 9
	Dividends (Cash and Non-Cash) ($000)			
100.	Common Stock	$ 0	$ 0	$ -821
101.	Preferred Stock	0	0	0
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 51,845	$ 24,992	$ 43,991
	R-1 Investment and Income Items ($000)			
105.	Investment in Road and Equipment	$ 421,530	$ 436,862	$ 850,330
106.	Interest During Construction	0	2,425	0
107.	Other Elements of Investment	0	1	0
108.	Rail Form A Working Capital	16,687	44,240	42,222
109.	Total Property Investment	438,217	478,676	892,552
110.	Accrued Depreciation & Amortization	124,498	156,789	3,047
111.	Net Investment End of Year	313,719	321,887	889,505
112.	Net Investment End of Previous Year	293,858	325,509	1,228,264
113.	Average Net Investment	303,789	323,698	1,058,885
114.	Investment Tax Credit	0	0	0
115.	Net Railroad Operating Income After ITC Deduction	7,643	1,323	81,142
	ICC Revenue Adequacy Data ($000)(2)			
116.	Net Railroad Operating Income	N.A.	N.A.	N.A.
117.	Average Net Investment	N.A.	N.A.	N.A.
118.	Rate of Return	N.A.	N.A.	N.A.
	Statement of Cash Flows ($000)			
	Cash Flow - Operating Activities			
119.	Income from Continuing Operations	$ 38,264	$ 6,844	$ 9,692
120.	Loss(Gain) on Sale/Disposal of Tangible Property and Investment	0	-328	-611
121.	Depreciation and Amortization Expenses	12,865	13,351	30,232
122.	Increase(Decrease) in Provision for Deferred Income Taxes	-3,949	-5,342	-96,975
123.	Net Decrease(Increase) in Undist. Earnings(Losses) of Affiliates	-884	-216	-583
124.	Decrease(Increase) in Accounts Receivable	-20,627	1,550	-9,892
125.	Decrease(Increase) in Materials & Supplies & Oth. Current Assets	-749	-2,489	-62,462
126.	Decrease(Increase) in Current Liabilities Other Than Debt	10,650	5,405	36,903
127.	Increase(Decrease) in Other--Net	-1,671	-2,881	-308,169

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Dividends (Cash and Non-Cash) ($000)			
100.	Common Stock	$ 285,575	$ 500,000	$ 20,000
101.	Preferred Stock	0	0	800
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 203,825	$ 722,762	$ 35,011
	R-1 Investment and Income Items ($000)			
105.	Investment in Road and Equipment	$ 5,457,560	$ 8,070,213	$ 1,130,120
106.	Interest During Construction	42,847	17	0
107.	Other Elements of Investment	0	0	31
108.	Rail Form A Working Capital	94,778	164,579	76,236
109.	Total Property Investment	5,519,491	8,234,775	1,206,325
110.	Accrued Depreciation & Amortization	1,732,396	3,070,755	21,234
111.	Net Investment End of Year	3,787,095	5,164,020	1,185,091
112.	Net Investment End of Previous Year	3,798,157	5,160,863	1,095,097
113.	Average Net Investment	3,792,626	5,162,442	1,140,094
114.	Investment Tax Credit	-21,359	0	0
115.	Net Railroad Operating Income After ITC Deduction	-115,713	473,085	48,216
	ICC Revenue Adequacy Data ($000)(2)			
116.	Net Railroad Operating Income	N.A.	N.A.	N.A.
117.	Average Net Investment	N.A.	N.A.	N.A.
118.	Rate of Return	N.A.	N.A.	N.A.
	Statement of Cash Flows ($000)			
	Cash Flow - Operating Activities			
119.	Income from Continuing Operations	$ -99,292	$ 330,308	$ -2,017
120.	Loss(Gain) on Sale/Disposal of Tangible Property and Investment	-55,588	-21,989	-3,000
121.	Depreciation and Amortization Expenses	197,655	309,206	60,232
122.	Increase(Decrease) in Provision for Deferred Income Taxes	-85,772	83,498	6,100
123.	Net Decrease(Increase) in Undist. Earnings(Losses) of Affiliates	-24	-250	-14,230
124.	Decrease(Increase) in Accounts Receivable	206,119	254,833	7,910
125.	Decrease(Increase) in Materials & Supplies & Oth. Current Assets	-17,783	30,928	-9,609
126.	Decrease(Increase) in Current Liabilities Other Than Debt	155,486	60,551	13,520
127.	Increase(Decrease) in Other--Net	189,392	-52,654	11,630

LINE	ITEM	KCS 13	SOO 14	UP 15
	Dividends (Cash and Non-Cash) ($000)			
100.	Common Stock	$ 8,002	$ 0	$ 234,000
101.	Preferred Stock	798	0	0
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 89,122	$ 24,136	$ 1,014,026
	R-1 Investment and Income Items ($000)			
105.	Investment in Road and Equipment	$ 872,908	$ 915,265	$ 10,933,175
106.	Interest During Construction	2,299	0	40,848
107.	Other Elements of Investment	0	0	0
108.	Rail Form A Working Capital	20,252	30,775	133,260
109.	Total Property Investment	890,861	946,040	11,025,587
110.	Accrued Depreciation & Amortization	418,124	280,917	3,118,465
111.	Net Investment End of Year	472,737	665,123	7,907,122
112.	Net Investment End of Previous Year	447,504	751,144	7,610,393
113.	Average Net Investment	460,121	708,134	7,758,758
114.	Investment Tax Credit	0	0	14,353
115.	Net Railroad Operating Income After ITC Deduction	38,326	-19,936	525,439
	ICC Revenue Adequacy Data ($000)(2)			
116.	Net Railroad Operating Income	N.A.	N.A.	N.A.
117.	Average Net Investment	N.A.	N.A.	N.A.
118.	Rate of Return	N.A.	N.A.	N.A.
	Statement of Cash Flows ($000)			
	Cash Flow - Operating Activities			
119.	Income from Continuing Operations	$ 33,969	$ -15,840	$ 544,888
120.	Loss(Gain) on Sale/Disposal of Tangible Property and Investmen.	-7,429	-9,853	-40,490
121.	Depreciation and Amortization Expenses	30,683	33,159	385,523
122.	Increase(Decrease) in Provision for Deferred Income Taxes	25,605	-4,608	121,227
123.	Net Decrease(Increase) in Undist. Earnings(Losses) of Affiliates	-894	-3,297	-60,978
124.	Decrease(Increase) in Accounts Receivable	611	7,795	178,188
125.	Decrease(Increase) in Materials & Supplies & Oth. Current Assets	85,369	-8,141	68,813
126.	Decrease(Increase) in Current Liabilities Other Than Debt	-59,719	-2,827	101,894
127.	Increase(Decrease) in Other-Net	8,273	37,684	-119,146

LINE	ITEM	DROW 16	SLSW 17	SP 18
	Dividends (Cash and Non-Cash) ($000)			
100.	Common Stock	$ 23,200	$ 17,181	$ 0
101.	Preferred Stock	0	992	0
102.	INTENTIONALLY LEFT BLANK			
103.	INTENTIONALLY LEFT BLANK			
104.	Cash Flow	$ 49,634	$ 58,057	$ 302,954
	R-1 Investment and Income Items ($000)			
105.	Investment in Road and Equipment	$ 932,245	$ 1,200,698	$ 5,553,425
106.	Interest During Construction	6,781	0	4
107.	Other Elements of Investment	0	0	0
108.	Rail Form A Working Capital	20,786	5,725	54,866
109.	Total Property Investment	946,250	1,206,423	5,608,287
110.	Accrued Depreciation & Amortization	371,698	438,604	2,186,721
111.	Net Investment End of Year	574,552	767,819	3,421,566
112.	Net Investment End of Previous Year	573,330	775,122	3,571,311
113.	Average Net Investment	573,941	771,471	3,496,439
114.	Investment Tax Credit	0	0	0
115.	Net Railroad Operating Income After ITC Deduction	20,919	6,665	-133,584
	ICC Revenue Adequacy Data ($000)(2)			
116.	Net Railroad Operating Income	N.A.	N.A.	N.A.
117.	Average Net Investment	N.A.	N.A.	N.A.
118.	Rate of Return	N.A.	N.A.	N.A.
	Statement of Cash Flows ($000)			
	Cash Flow - Operating Activities			
119.	Income from Continuing Operations	$ 22,782	$ 8,528	$ 58,530
120.	Loss(Gain) on Sale/Disposal of Tangible Property and Investment	-6,476	-832	-267,436
121.	Depreciation and Amortization Expenses	26,898	42,829	179,286
122.	Increase(Decrease) in Provision for Deferred Income Taxes	-235	6,973	82,330
123.	Net Decrease(Increase) in Undist. Earnings(Losses) of Affiliates	418	215	3,936
124.	Decrease(Increase) in Accounts Receivable	12,578	17,384	134,985
125.	Decrease(Increase) in Materials & Supplies & Oth. Current Assets	-1,573	-1,793	2,960
126.	Decrease(Increase) in Current Liabilities Other Than Debt	-6,101	-66	-842
127.	Increase(Decrease) in Other--Net	-8,154	-2,822	16,949

LINE	ITEM	US 1	EAST 2	WEST 3
128.	Net Cash Provided from Continuing Operations	$ 4,976,610	$ 1,789,740	$ 3,186,870
129.	Cash Generated(Paid) by Reason of Discon. Oper. & Extraord. Items	0	0	0
130.	Net Cash Provided from Operating Activities	4,976,610	1,789,740	3,186,870
	Cash Flow - Investing Activities			
131.	Proceeds from Sale of Property	$ 1,013,944	$ 398,093	$ 615,851
132.	Capital Expenditures	-3,800,724	-1,821,641	-1,979,083
133.	Proceeds from Sale/Repayment of Investments and Advances	367,305	316,668	50,637
134.	Purchase Price of Long-Term Investment and Advances	-921,685	-817,634	-104,051
135.	Net Decrease(Increase) in Sinking and Other Special Funds	-3,446	-4,209	763
136.	Other	347,671	403,622	-55,951
137.	Net Cash Used in Investing Activities	-2,996,935	-1,525,101	-1,471,834
	Cash Flow - Financing Activities			
138.	Proceeds from Issuance of Long-Term debt	$ 2,420,382	$ 1,023,487	$ 1,396,895
139.	Principle Payments of Long-Term Debt	-2,217,466	-1,036,258	-1,181,208
140.	Purchase Price of Acquiring Treasury Stock	-63,465	-63,439	-26
141.	Cash Dividends Paid	-1,534,078	-445,229	-1,088,849
142.	Other	-872,486	68,059	-940,545
143.	Net Cash from Financing Activities	-2,267,113	-453,380	-1,813,733
144.	Net Increase(Decrease) in Cash and Cash Equivalents	$ -287,438	$ -188,741	$ -98,697
145.	Cash and Cash Equivalents at the Beginning of the Year	1,071,105	660,269	410,836
146.	Cash and Cash Equivalents at the End of the Year	783,667	471,528	312,139
	Total Operating Expense Breakdown ($000)			
	Way and Structures			
147.	Depreciation	$ 1,176,856	$ 491,168	$ 685,688
148.	All Other	3,254,245	1,448,644	1,805,601
149.	Total Way and Structures	4,431,101	1,939,812	2,491,289
	Equipment			
150.	Locomotives	2,008,331	754,661	1,253,670
151.	Depreciation	387,108	147,948	239,160
152.	All Other	1,621,223	606,713	1,014,510
153.	Freight Cars	3,366,376	1,626,584	1,739,792
154.	Depreciation	470,412	238,578	231,834
155.	All Other	2,895,964	1,388,006	1,507,958
156.	Other Equipment	803,959	280,037	523,922
157.	Depreciation	190,838	87,555	103,283
158.	Total Equipment	6,178,666	2,661,282	3,517,384

LINE	ITEM	CSX 4	NSC 5	CRC 6
128.	Net Cash Provided from Continuing Operations	$ 794,072	$ 703,785	$ 663,973
129.	Cash Generated(Paid) by Reason of Discon. Oper. & Extraord. Items	0	0	0
130.	Net Cash Provided from Operating Activities	794,072	703,785	663,973
	Cash Flow - Investing Activities			
131.	Proceeds from Sale of Property	$ 315,240	$ 29,796	$ 33,950
132.	Capital Expenditures	-520,307	-617,823	-611,863
133.	Proceeds from Sale/Repayment of Investments and Advances	222,523	92,369	650
134.	Purchase Price of Long-Term Investment and Advances	-230,608	-23,849	-563,177
135.	Net Decrease(Increase) in Sinking and Other Special Funds	414	-7,270	2,376
136.	Other	5,256	29,311	331,611
137.	Net Cash Used in Investing Activities	-207,482	-497,466	-806,453
	Cash Flow - Financing Activities			
138.	Proceeds from Issuance of Long-Term Debt	$ 11,892	$ 122,100	$ 85,415
139.	Principle Payments of Long-Term Debt	-359,562	-109,159	-116,131
140.	Purchase Price of Acquiring Treasury Stock	-3,333	0	-60,106
141.	Cash Dividends Paid	-104,537	-252,086	-88,606
142.	Other	-7,056	0	25,000
143.	Net Cash from Financing Activities	-462,596	-239,145	-154,428
144.	Net Increase(Decrease) in Cash and Cash Equivalents	$ 123,994	$ -32,826	$ -296,908
145.	Cash and Cash Equivalents at the Beginning of the Year	62,678	231,683	296,908
146.	Cash and Cash Equivalents at the End of the Year	186,672	198,857	0
	Total Operating Expense Breakdown ($000)			
	Way and Structures			
147.	Depreciation	$ 169,912	$ 139,672	$ 145,492
148.	All Other	526,333	435,437	404,783
149.	Total Way and Structures	696,245	575,309	550,275
	Equipment			
150.	Locomotives	331,037	160,727	202,182
151.	Depreciation	46,481	47,502	51,152
152.	All Other	284,556	113,225	151,030
153.	Freight Cars	657,788	411,407	400,512
154.	Depreciation	89,916	79,458	54,757
155.	All Other	567,872	331,949	345,755
156.	Other Equipment	68,155	76,670	106,686
157.	Depreciation	25,477	32,712	26,062
158.	Total Equipment	1,056,980	648,804	709,380

LINE	ITEM	FEC 7	GTW 8	IC 9
128.	Net Cash Provided from Continuing Operations	$ 33,899	$ 15,896	$ -421,885
129.	Cash Generated(Paid) by Reason of Discon. Oper. & Extraord. Items	0	0	0
130.	Net Cash Provided from Operating Activities	33,899	15,896	-421,885
	Cash Flow - Investing Activities			
131.	Proceeds from Sale of Property	$ 6,991	$ 9,475	$ 2,641
132.	Capital Expenditures	-30,321	-19,028	-22,299
133.	Proceeds from Sale/Repayment of Investments and Advances	0	-281	1,407
134.	Purchase Price of Long-Term Investment and Advances	0	0	0
135.	Net Decrease(Increase) in Sinking and Other Special Funds	-27	298	0
136.	Other	0	9,309	28,135
137.	Net Cash Used in Investing Activities	-23,357	-227	9,884
	Cash Flow - Financing Activities			
138.	Proceeds from Issuance of Long-Term Debt	$ 0	$ 0	$ 804,080
139.	Principle Payments of Long-Term Debt	0	-10,041	-441,365
440.	Purchase Price of Acquiring Treasury Stock	0	0	0
141.	Cash Dividends Paid	0	0	0
142.	Other	0	-9,385	59,500
143.	Net Cash from Financing Activities	0	-19,426	422,215
144.	Net Increase(Decrease) in Cash and Cash Equivalents	$ 10,542	$ -3,757	$ 10,214
145.	Cash and Cash Equivalents at the Beginning of the Year	19,197	32,674	17,129
146.	Cash and Cash Equivalents at the End of the Year	29,739	28,917	27,343
	Total Operating Expense Breakdown ($000)			
	Way and Structures			
147.	Depreciation	$ 5,682	$ 5,823	$ 24,387
148.	All Other	14,091	37,435	30,565
149.	Total Way and Structures	19,773	43,258	54,952
	Equipment			
150.	Locomotives	6,765	16,844	37,106
151.	Depreciation	1,040	77	1,696
152.	All Other	5,725	16,767	35,410
153.	Freight Cars	11,773	55,081	90,023
154.	Depreciation	4,112	6,661	3,674
155.	All Other	7,661	48,420	86,349
156.	Other Equipment	6,888	7,898	13,740
157.	Depreciation	2,031	778	475
158.	Total Equipment	25,426	79,823	140,869

LINE	ITEM	ATSF 10	BN 11	CNW 12
128.	Net Cash Provided from Continuing Operations	$ 490,193	$ 994,431	$ 70,536
129.	Cash Generated(Paid) by Reason of Discon. Oper. & Extraord. Items	0	0	0
130.	Net Cash Provided from Operating Activities	490,193	994,431	70,536
	Cash Flow - Investing Activities			
131.	Proceeds from Sale of Property	$ 88,998	$ 27,253	$ 31,210
132.	Capital Expenditures	-262,828	-369,371	-90,808
133.	Proceeds from Sale/Repayment of Investments and Advances	1,156	17,340	0
134.	Purchase Price of Long-Term Investment and Advances	-14,896	0	0
135.	Net Decrease(Increase) in Sinking and Other Special Funds	-11,049	0	311
136.	Other	47	-21,812	1,533
137.	Net Cash Used in Investing Activities	-198,572	-346,590	-57,754
	Cash Flow - Financing Activities			
138.	Proceeds from Issuance of Long Term Debt	$ 49,823	$ 0	$ 159,861
139.	Principle Payments of Long-Term Debt	-75,346	-113,557	-286,141
140.	Purchase Price of Acquiring Treasury Stock	0	0	0
141.	Cash Dividends Paid	-285,575	-500,000	-20,000
142.	Other	-186	-35,277	-1,830
143.	Net Cash from Financing Activities	-311,284	-648,834	-148,110
144.	Net Increase(Decrease) in Cash and Cash Equivalents	$ -19,663	$ -993	$ -135,328
145.	Cash and Cash Equivalents at the Beginning of the Year	73,139	83,260	167,760
146.	Cash and Cash Equivalents at the End of the Year	53,476	82,267	32,432
	Total Operating Expense Breakdown ($000)			
	Way and Structures			
147.	Depreciation	$ 60,997	$ 215,049	$ 29,919
148.	All Other	333,037	526,289	124,473
149.	Total Way and Structures	394,034	741,338	154,392
	Equipment			
150.	Locomotives	242,161	314,929	66,194
151.	Depreciation	76,432	18,994	4,412
152.	All Other	165,729	295,935	63,782
153.	Freight Cars	209,347	455,904	72,249
154.	Depreciation	26,956	40,107	8,265
155.	All Other	182,391	415,797	63,984
156.	Other Equipment	120,255	128,821	36,453
157.	Depreciation	30,814	35,056	2,562
158.	Total Equipment	571,763	899,654	176,895

LINE	ITEM	KCS 13	SOO 14	UP 15
128.	Net Cash Provided from Continuing Operations	$ 116,468	$ 34,072	$ 1,179,919
129.	Cash Generated(Paid) by Reason of Discon. Oper. & Extraord. Items	0	0	0
130.	Net Cash Provided from Operating Activities	116,468	34,072	1,179,919
	Cash Flow - Investing Activities			
131.	Proceeds from Sale of Property	$ 7,434	$ 12,774	$ 72,012
132.	Capital Expenditures	-72,873	-35,297	-740,550
133.	Proceeds from Sale/Repayment of Investments and Advances	27,881	0	-32,955
134.	Purchase Price of Long-Term Investment and Advances	-21,131	0	0
135.	Net Decrease(Increase) in Sinking and Other Special Funds	0	4,088	17,055
136.	Other	0	-15,768	0
137.	Net Cash Used in Investing Activities	-58,689	-34,203	-684,438
	Cash Flow - Financing Activities			
138.	Proceeds from Issuance of Long-Term Debt	$ 27,290	$ 222,620	$ 206,200
139.	Principle Payments of Long-Term Debt	-50,237	-227,979	-141,112
140.	Purchase Price of Acquiring Treasury Stock	-26	0	0
141.	Cash Dividends Paid	-8,801	0	-234,000
142.	Other	0	5,421	-313,557
143.	Net Cash from Financing Activities	-31,774	62	-482,469
144.	Net Increase(Decrease) in Cash and Cash Equivalents	$ 26,005	$ -69	$ 13,012
145.	Cash and Cash Equivalents at the Beginning of the Year	0	1,968	15,018
146.	Cash and Cash Equivalents at the End of the Year	26,005	1,899	28,030
	Total Operating Expense Breakdown			
	Way and Structures			
147.	Depreciation	$ 18,485	$ 37,188	$ 184,003
148.	All Other	36,955	73,286	413,754
149.	Total Way and Structures	55,440	110,474	597,757
	Equipment			
150.	Locomotives	18,330	30,492	313,632
151.	Depreciation	4,079	2,918	86,294
152.	All Other	14,251	27,574	227,338
153.	Freight Cars	29,132	86,201	548,331
154.	Depreciation	4,442	5,085	87,147
155.	All Other	24,690	81,116	461,184
156.	Other Equipment	9,381	13,764	126,200
157.	Depreciation	3,439	2,690	26,558
158.	Total Equipment	56,843	130,457	988,163

LINE	ITEM	DRGW 16	SLSW 17	SP 18
128.	Net Cash Provided from Continuing Operations	$ 40,137	$ 70,416	$ 190,698
129.	Cash Generated(Paid) by Reason of Discon. Oper. & Extraord. Items	0	0	0
130.	Net Cash Provided from Operating Activities	40,137	70,416	190,698
	Cash Flow - Investing Activities			
131.	Proceeds from Sale of Property	$ 11,099	$ 9,307	$ 355,764
132.	Capital Expenditures	-31,158	-107,017	-269,181
133.	Proceeds from Sale/Repayment of Investments and Advances	4	99	37,112
134.	Purchase Price of Long-Term Investment and Advances	-2,220	-129	-65,675
135.	Net Decrease(Increase) in Sinking and Other Special Funds	-113	-8,934	-595
136.	Other	0	-8	-19,943
137.	Net Cash Used in Investing Activities	-22,388	-106,682	37,482
	Cash Flow - Financing Activities			
138.	Proceeds from Issuance of Long-Term Debt	$ 0	$ 76,310	$ 654,791
139.	Principle Payments of Long-Term Debt	-7,845	-34,456	-244,535
140.	Purchase Price of Acquiring Treasury Stock	0	0	0
141.	Cash Dividends Paid	-22,300	-18,173	0
142.	Other	0	-34,900	-560,216
143.	Net Cash from Financing Activities	-30,145	-11,219	-149,960
144.	Net Increase(Decrease) in Cash and Cash Equivalents	$ -12,396	$ -47,485	$ 78,220
145.	Cash and Cash Equivalents at the Beginning of the Year	22,206	47,485	0
146.	Cash and Cash Equivalents at the End of the Year	9,810	0	78,220
	Total Operating Expense Breakdown			
	Way and Structures			
147.	Depreciation	$ 16,229	$ 18,512	$ 105,306
148.	All Other	39,650	44,349	213,808
149.	Total Way and Structures	55,879	62,861	319,114
	Equipment			
150.	Locomotives	26,742	40,145	199,045
151.	Depreciation	3,531	8,517	33,983
152.	All Other	23,211	31,628	165,062
153.	Freight Cars	24,953	53,766	259,909
154.	Depreciation	6,482	15,622	37,726
155.	All Other	18,471	38,144	222,181
156.	Other Equipment	8,368	8,578	72,102
157.	Depreciation	427	526	1,611
158.	Total Equipment	80,063	102,469	531,056

LINE	ITEM	US 1	EAST 2	WEST 3
	Transportation			
159.	Transportation - Train Operations	$ 7,313,795	$ 2,852,740	$ 4,461,055
160.	Transportation - Yard Operations	2,221,575	1,161,503	1,060,072
161.	Transportation - Train Yard Common	139,304	55,804	83,500
162.	Special Service Operations	590,690	280,673	310,017
163.	Administrative Support Operations	903,844	397,833	506,011
164.	Total Transportation	11,169,208	4,748,553	6,420,655
165.	General and Administrative	3,258,691	1,410,987	1,847,704
166.	Total Railroad Operating Expenses	25,037,666	10,760,634	14,277,032
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 1,216,410	$ 575,920	$ 640,490
168.	Fringe Benefits	493,729	222,237	271,492
169.	Materials and Supplies	515,183	249,156	266,027
170.	Casualties and Insurance	273,034	106,228	166,806
171.	Lease Rentals and Other Rents	131,810	64,425	67,385
172.	Depreciation	1,175,530	491,168	684,362
173.	All Other	604,981	230,678	374,303
174.	Total Way and Structures	4,410,677	1,939,812	2,470,865
	Equipment			
	Locomotives			
175.	Labor	$ 470,802	$ 198,675	$ 272,127
176.	Fringe Benefits	202,638	77,787	124,851
177.	Materials and Supplies	632,214	229,244	402,970
178.	Casualties and Insurance	97,610	49,768	47,842
179.	Lease Rentals and Other Rents	148,465	29,410	119,055
180.	Depreciation	387,088	147,948	239,140
181.	All Other	59,593	21,829	37,764
182.	Total Locomotives	1,998,410	754,661	1,243,749
	Freight Cars			
183.	Labor	$ 447,062	$ 231,272	$ 215,790
184.	Fringe Benefits	206,782	106,122	102,660
185.	Material and Supplies	614,921	347,711	267,210
186.	Casualties and Insurance	138,948	79,813	59,135
187.	Lease Rentals and Other Rents	1,683,984	776,852	907,132
188.	Depreciation	470,412	238,578	231,834
189.	All Other	-197,733	-153,764	-43,969
190.	Total Freight Cars	3,366,376	1,626,584	1,739,792

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Transportation			
159.	Transportation - Train Operations	$ 1,088,246	$ 750,859	$ 792,789
160.	Transportation - Yard Operations	399,917	313,578	324,714
161.	Transportation - Train Yard Common	27,963	9,914	14,406
162.	Special Service Operations	60,401	75,414	117,916
163.	Administrative Support Operations	122,850	83,265	155,562
164.	Total Transportation	1,699,377	1,233,030	1,405,387
165.	General and Administrative	405,440	407,286	472,684
166.	Total Railroad Operating Expenses	3,858,042	2,864,429	3,137,726
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 211,288	$ 177,950	$ 156,575
168.	Fringe Benefits	87,093	64,443	59,257
169.	Materials and Supplies	106,413	65,212	59,377
170.	Casualties and Insurance	30,015	22,011	47,719
171.	Lease Rentals and Other Rents	23,955	25,654	8,194
172.	Depreciation	169,912	139,872	145,492
173.	All Other	67,569	60,167	73,661
174.	Total Way and Structures	696,245	575,309	550,275
	Equipment			
	Locomotives			
175.	Labor	$ 98,482	$ 39,844	$ 44,295
176.	Fringe Benefits	40,801	14,468	16,317
177.	Materials and Supplies	86,822	45,960	75,368
178.	Casualties and Insurance	26,338	9,608	12,440
179.	Lease Rentals and Other Rents	20,226	-870	-2,713
180.	Depreciation	46,481	47,502	51,152
181.	All Other	11,887	4,215	5,323
182.	Total Locomotives	331,037	160,727	202,182
	Freight Cars			
183.	Labor	$ 89,371	$ 88,646	$ 34,852
184.	Fringe Benefits	50,638	34,897	13,519
185.	Material and Supplies	218,740	59,228	53,069
186.	Casualties and Insurance	40,555	19,465	11,587
187.	Lease Rentals and Other Rents	327,243	125,346	231,884
188.	Depreciation	89,916	79,458	54,757
189.	All Other	-158,675	4,367	844
190.	Total Freight Cars	657,788	411,407	400,512

LINE	ITEM	FEC 7	QTW 8	IC 9
	Transportation			
159.	Transportation - Train Operations	$ 25,949	$ 71,455	$ 123,442
160.	Transportation - Yard Operations	11,081	60,199	52,014
161.	Transportation - Train Yard Common	279	1,962	1,280
162.	Special Service Operations	14,195	4,690	8,057
163.	Administrative Support Operations	3,298	19,560	13,298
164.	Total Transportation	54,802	157,866	198,091
165.	General and Administrative	13,721	43,974	67,882
166.	Total Railroad Operating Expenses	113,722	324,921	461,794
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 5,179	$ 13,053	$ 11,875
168.	Fringe Benefits	1,032	5,133	5,279
169.	Materials and Supplies	4,310	7,559	6,285
170.	Casualties and Insurance	632	1,696	4,155
171.	Lease Rentals and Other Rents	-268	3,111	3,779
172.	Depreciation	5,682	5,823	24,387
173.	All Other	3,206	6,883	-808
174.	Total Way and Structures	19,773	43,258	54,952
	Equipment			
	Locomotives			
175.	Labor	$ 1,850	$ 5,078	$ 9,126
176.	Fringe Benefits	713	1,954	3,534
177.	Materials and Supplies	2,996	5,768	12,330
178.	Casualties and Insurance	3	20	1,359
179.	Lease Rentals and Other Rents	-63	3,453	9,377
180.	Depreciation	1,040	77	1,696
181.	All Other	226	494	-316
182.	Total Locomotives	6,765	16,844	37,106
	Freight Cars			
183.	Labor	$ 2,301	$ 5,467	$ 10,615
184.	Fringe Benefits	974	2,682	3,412
185.	Material and Supplies	4,692	5,605	6,377
186.	Casualties and Insurance	6	1,730	6,470
187.	Lease Rentals and Other Rents	1,266	32,335	58,756
188.	Depreciation	4,112	6,661	3,674
189.	All Other	-1,600	581	719
190.	Total Freight Cars	11,773	55,081	90,023

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Transportation			
159.	Transportation - Train Operations	$ 661,082	$ 1,297,149	$ 212,865
160.	Transportation - Yard Operations	134,456	270,103	76,331
161.	Transportation - Train Yard Common	6,832	14,009	7,042
162.	Special Service Operations	59,396	121,399	6,846
163.	Administrative Support Operations	68,764	112,000	25,110
164.	Total Transportation	930,530	1,814,660	328,214
165.	General and Administrative	519,719	480,350	97,167
166.	Total Railroad Operating Expenses	2,416,046	3,936,002	756,669
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 114,506	$ 196,045	$ 52,299
168.	Fringe Benefits	46,904	86,106	20,058
169.	Materials and Supplies	45,678	77,775	17,401
170.	Casualties and Insurance	27,756	42,938	4,134
171.	Lease Rentals and Other Rents	6,744	16,311	5,068
172.	Depreciation	60,997	214,345	29,510
173.	All Other	89,449	104,804	9,463
174.	Total Way and Structures	394,034	738,324	137,933
	Equipment			
	Locomotives			
175.	Labor	$ 44,759	$ 68,839	$ 18,547
176.	Fringe Benefits	15,434	28,719	7,520
177.	Materials and Supplies	82,455	117,143	15,672
178.	Casualties and Insurance	13,794	10,498	1,291
179.	Lease Rentals and Other Rents	-2,712	64,502	12,895
180.	Depreciation	76,432	18,991	4,406
181.	All Other	11,999	3,309	908
182.	Total Locomotives	242,161	312,001	61,439
	Freight Cars			
183.	Labor	$ 29,828	$ 66,998	$ 18,879
184.	Fringe Benefits	9,864	25,959	8,221
185.	Material and Supplies	29,739	81,379	39,315
186.	Casualties and Insurance	10,109	20,746	4,046
187.	Lease Rentals and Other Rents	98,662	229,765	42,872
188.	Depreciation	26,956	40,107	8,265
189.	All Other	4,189	-9,050	-49,350
190.	Total Freight Cars	209,347	455,904	72,249

LINE	ITEM	KCS 13	SOO 14	UP 15
	Transportation			
159.	Transportation - Train Operations	$ 65,943	$ 139,199	$ 1,207,475
160.	Transportation - Yard Operations	29,625	59,548	229,531
161.	Transportation - Train Yard Common	27	1,956	33,226
162.	Special Service Operations	2,876	6,418	58,457
163.	Administrative Support Operations	4,460	18,980	189,171
164.	Total Transportation	102,931	226,101	1,717,862
165.	General and Administrative	37,804	96,324	356,236
166.	Total Railroad Operating Expenses	253,018	563,356	3,660,018
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 11,817	$ 28,190	$ 138,361
168.	Fringe Benefits	5,426	17,050	54,915
169.	Materials and Supplies	2,657	9,954	72,024
170.	Casualties and Insurance	2,401	5,756	55,313
171.	Lease Rentals and Other Rents	2,490	4,031	5,747
172.	Depreciation	18,485	37,188	184,003
173.	All Other	12,164	8,303	87,394
174.	Total Way and Structures	55,440	110,474	597,757
	Equipment			
	Locomotives			
175.	Labor	$ 4,425	$ 7,574	$ 61,273
176.	Fringe Benefits	2,416	3,626	39,405
177.	Materials and Supplies	8,123	4,939	92,616
178.	Casualties and Insurance	1,005	2,309	12,359
179.	Lease Rentals and Other Rents	-2,413	6,379	13,361
180.	Depreciation	4,079	2,916	86,294
181.	All Other	695	2,747	6,324
182.	Total Locomotives	18,330	30,492	313,632
	Freight Cars			
183.	Labor	$ 3,262	$ 6,753	$ 56,624
184.	Fringe Benefits	2,326	3,239	39,535
185.	Material and Supplies	4,161	8,474	71,210
186.	Casualties and Insurance	3,027	5,287	9,642
187.	Lease Rentals and Other Rents	13,749	58,425	283,744
188.	Depreciation	4,442	5,085	87,147
189.	All Other	-1,835	-2,062	-9,771
190.	Total Freight Cars	29,132	65,201	548,331

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Transportation			
159.	Transportation - Train Operations	$ 105,735	$ 128,912	$ 642,675
160.	Transportation - Yard Operations	26,491	37,952	196,035
161.	Transportation - Train Yard Common	1,561	2,924	15,921
162.	Special Service Operations	2,777	4,395	47,453
163.	Administrative Support Operations	10,308	9,724	67,494
164.	Total Transportation	146,872	183,907	969,578
165.	General and Administrative	31,460	23,790	204,854
166.	Total Railroad Operating Expenses	294,274	373,047	2,024,602
	Freight Service Expenses ($000)			
	Ways and Structures			
167.	Labor	$ 13,086	$ 8,863	$ 77,323
168.	Fringe Benefits	3,187	3,647	32,199
169.	Materials and Supplies	6,542	5,408	28,588
170.	Casualties and Insurance	4,658	6,952	16,898
171.	Lease Rentals and Other Rents	1,977	1,364	23,651
172.	Depreciation	16,229	18,512	105,093
173.	All Other	10,200	18,115	34,411
174.	Total Way and Structures	55,879	62,861	318,163
	Equipment			
	Locomotives			
175.	Labor	$ 5,838	$ 5,700	$ 55,172
176.	Fringe Benefits	2,413	2,344	22,974
177.	Materials and Supplies	11,123	8,518	62,181
178.	Casualties and Insurance	2,926	-569	4,229
179.	Lease Rentals and Other Rents	-2,838	1,519	28,362
180.	Depreciation	3,531	8,517	33,972
181.	All Other	3,749	14,116	-8,083
182.	Total Locomotives	26,742	40,145	198,807
	Freight Cars			
183.	Labor	$ 4,175	$ 5,804	$ 23,467
184.	Fringe Benefits	1,371	2,387	9,758
185.	Material and Supplies	3,483	6,556	22,892
186.	Casualties and Insurance	687	180	5,211
187.	Lease Rentals and Other Rents	4,010	15,673	149,232
188.	Depreciation	6,482	15,622	37,728
189.	All Other	4,745	7,544	11,621
190.	Total Freight Cars	24,953	53,766	259,909

LINE	ITEM	US 1	EAST 2	WEST 3
	Other Equipment			
191.	Labor	$ 35,494	$ 14,064	$ 21,430
192.	Fringe Benefits	16,887	5,623	11,264
193.	Materials and Supplies	35,944	5,530	30,414
194.	Casualties and Insurance	18,722	10,873	7,849
195.	Lease Rentals and Other Rents	321,298	82,403	238,895
196.	Depreciation	190,626	87,555	103,071
197.	All Other	169,664	73,989	95,675
198.	Total Other Equipment	788,635	280,037	508,598
	Transportation			
	Train Operations			
199.	Labor	$ 3,219,337	$ 1,374,844	$ 1,844,493
200.	Fringe Benefits	1,194,891	476,578	718,313
201.	Materials and Supplies	96,674	37,866	58,808
202.	Locomotive Fuel and Power	1,696,102	592,196	1,103,906
203.	Casualties and Insurance	486,928	199,096	287,832
204.	Freight Loss and Damage	26,606	542	26,064
205.	All Other	542,322	171,618	370,704
206.	Total - Transportation Train	7,262,860	2,852,740	4,410,120
	Yard Operations			
207.	Labor	$ 1,295,094	$ 682,092	$ 613,002
208.	Fringe Benefits	459,469	268,848	190,621
209.	Materials and Supplies	23,452	12,538	10,914
210.	Locomotive Fuel and Power	126,210	68,760	57,450
211.	Casualties and Insurance	177,505	88,549	88,956
212.	Freight Loss and Damage	2,207	183	2,024
213.	All Other	134,336	40,533	93,803
214.	Total - Transportation Yard	2,218,273	1,161,503	1,056,770
	Train and Yard Common			
215.	Labor	$ 36,946	$ 12,872	$ 24,074
216.	Fringe Benefits	1,413	529	884
217.	Materials and Supplies	4,290	2,899	1,391
218.	Freight Loss and Damage	68,710	34,443	34,267
219.	All Other	22,453	5,061	17,392
220.	Total Transportation Train & Yard Common	133,812	55,804	78,008

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Other Equipment			
191.	Labor	$ 7,960	$ 709	$ 5,021
192.	Fringe Benefits	1,231	438	2,870
193.	Materials and Supplies	-6,824	5,449	4,022
194.	Casualties and Insurance	422	1,422	7,265
195.	Lease Rentals and Other Rents	26,812	13,499	28,706
196.	Depreciation	25,477	32,712	26,082
197.	All Other	13,077	22,441	32,720
198.	Total Other Equipment	68,155	76,670	106,686
	Transportation			
	Train Operations			
199.	Labor	$ 522,577	$ 379,555	$ 371,339
200.	Fringe Benefits	178,811	130,799	129,573
201.	Materials and Supplies	11,028	7,753	16,511
202.	Locomotive Fuel and Power	249,637	155,311	137,589
203.	Casualties and Insurance	38,865	58,822	81,478
204.	Freight Loss and Damage	0	70	0
205.	All Other	87,328	18,549	56,299
206.	Total - Transportation Train	1,088,246	750,859	792,789
	Yard Operations			
207.	Labor	$ 248,527	$ 171,723	$ 186,773
208.	Fringe Benefits	99,561	82,719	59,278
209.	Materials and Supplies	2,201	4,203	5,217
210.	Locomotive Fuel and Power	26,047	20,607	16,476
211.	Casualties and Insurance	31,362	15,715	34,581
212.	Freight Loss and Damage	0	3	0
213.	All Other	-7,781	18,608	22,389
214.	Total - Transportation Yard	399,917	313,578	324,714
	Train and Yard Common			
215.	Labor	$ 11,846	$ 598	$ 331
216.	Fringe Benefits	57	231	50
217.	Materials and Supplies	2,540	4	354
218.	Freight Loss and Damage	10,983	8,380	12,275
219.	All Other	2,537	701	1,396
220.	Total Transportation Train & Yard Common	27,963	9,914	14,406

LINE	ITEM	FEC 7	GTW 8	IC 9
	Other Equipment			
191.	Labor	$ 172	$ 332	$ -130
192.	Fringe Benefits	131	58	895
193.	Materials and Supplies	1,725	1,102	56
194.	Casualties and Insurance	51	1,181	532
195.	Lease Rentals and Other Rents	2,103	2,870	8,413
196.	Depreciation	2,031	778	475
197.	All Other	675	1,577	3,499
198.	Total Other Equipment	6,888	7,898	13,740
	Transportation			
	Train Operations			
199.	Labor	$ 8,360	$ 36,059	$ 56,954
200.	Fringe Benefits	2,729	13,874	20,792
201.	Materials and Supplies	529	558	1,487
202.	Locomotive Fuel and Power	8,700	13,531	27,428
203.	Casualties and Insurance	5,106	2,899	11,926
204.	Freight Loss and Damage	0	449	23
205.	All Other	525	4,085	4,832
206.	Total - Transportation Train	25,949	71,455	123,442
	Yard Operations			
207.	Labor	$ 6,756	$ 38,328	$ 29,985
208.	Fringe Benefits	2,391	14,748	10,151
209.	Materials and Supplies	103	366	448
210.	Locomotive Fuel and Power	465	1,595	3,570
211.	Casualties and Insurance	1,091	383	5,417
212.	Freight Loss and Damage	0	0	180
213.	All Other	275	4,779	2,263
214.	Total - Transportation Yard	11,081	60,199	52,014
	Train and Yard Common			
215.	Labor	$ 59	$ 15	$ 23
216.	Fringe Benefits	16	6	169
217.	Materials and Supplies	0	1	0
218.	Freight Loss and Damage	204	1,758	843
219.	All Other	0	182	245
220.	Total Transportation Train & Yard Common	279	1,962	1,280

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Other Equipment			
191.	Labor	$ 7,854	$ 4,176	$ 1,048
192.	Fringe Benefits	5,031	2,038	1,317
193.	Materials and Supplies	5,711	7,161	775
194.	Casualties and Insurance	702	2,790	204
195.	Lease Rentals and Other Rents	52,355	49,176	13,727
196.	Depreciation	30,814	34,933	2,473
197.	All Other	17,788	24,982	6,694
198.	Total Other Equipment	120,255	125,256	26,238
	Transportation			
	Train Operations			
199.	Labor	$ 298,342	$ 479,148	$ 81,889
200.	Fringe Benefits	98,987	193,810	32,068
201.	Materials and Supplies	5,282	14,056	3,423
202.	Locomotive Fuel and Power	186,789	317,809	41,560
203.	Casualties and Insurance	44,541	61,475	12,131
204.	Freight Loss and Damage	0	4,261	85
205.	All Other	27,141	217,171	10,744
206.	Total - Transportation Train	661,082	1,287,730	181,900
	Yard Operations			
207.	Labor	$ 74,158	$ 150,247	$ 52,473
208.	Fringe Benefits	28,256	60,059	14,803
209.	Materials and Supplies	784	3,369	397
210.	Locomotive Fuel and Power	3,779	18,847	3,120
211.	Casualties and Insurance	12,354	19,205	3,436
212.	Freight Loss and Damage	0	1,612	50
213.	All Other	15,125	16,251	249
214.	Total - Transportation Yard	134,456	269,590	74,528
	Train and Yard Common			
215.	Labor	$ 786	$ 248	$ 764
216.	Fringe Benefits	58	82	217
217.	Materials and Supplies	25	344	13
218.	Freight Loss and Damage	5,393	8,756	2,136
219.	All Other	570	3,240	593
220.	Total Transportation Train & Yard Common	6,832	12,670	3,723

LINE	ITEM	KCS 13	SOO 14	UP 15
	Other Equipment			
191.	Labor	$ 117	$ 466	$ 3,281
192.	Fringe Benefits	185	227	507
193.	Materials and Supplies	99	294	7,365
194.	Casualties and Insurance	205	77	686
195.	Lease Rentals and Other Rents	3,732	5,557	60,334
196.	Depreciation	3,439	2,690	26,558
197.	All Other	1,604	4,453	27,469
198.	Total Other Equipment	9,381	13,764	126,200
	Transportation			
	Train Operations			
199.	Labor	$ 29,065	$ 53,839	$ 527,405
200.	Fringe Benefits	9,769	20,413	211,639
201.	Materials and Supplies	1,215	1,291	17,184
202.	Locomotive Fuel and Power	16,909	28,230	299,377
203.	Casualties and Insurance	5,741	19,852	87,304
204.	Freight Loss and Damage	41	788	20,411
205.	All Other	3,203	14,786	44,155
206.	Total - Transportation Train	65,943	139,199	1,207,475
	Yard Operations			
207.	Labor	$ 19,180	$ 37,554	$ 142,441
208.	Fringe Benefits	7,651	14,407	9,151
209.	Materials and Supplies	107	374	2,502
210.	Locomotive Fuel and Power	1,314	3,376	20,758
211.	Casualties and Insurance	1,020	1,794	22,145
212.	Freight Loss and Damage	277	13	0
213.	All Other	76	2,030	32,534
214.	Total - Transportation Yard	29,625	59,548	229,531
	Train and Yard Common			
215.	Labor	$ 1	$ 16	$ 21,197
216.	Fringe Benefits	26	7	142
217.	Materials and Supplies	1	1	615
218.	Freight Loss and Damage	-182	1,374	0
219.	All Other	181	558	11,274
220.	Total Transportation Train & Yard Common	27	1,956	33,228

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Other Equipment			
191.	Labor	$ 177	$ 508	$ 3,803
192.	Fringe Benefits	213	207	1,539
193.	Materials and Supplies	1,228	916	6,865
194.	Casualties and Insurance	41	-179	3,323
195.	Lease Rentals and Other Rents	4,826	4,961	44,227
196.	Depreciation	427	126	1,611
197.	All Other	1,456	2,039	9,190
198.	Total Other Equipment	8,368	8,578	70,558
	Transportation			
	Train Operations			
199.	Labor	$ 36,920	$ 55,669	$ 282,216
200.	Fringe Benefits	11,529	22,888	117,210
201.	Materials and Supplies	2,770	2,067	11,520
202.	Locomotive Fuel and Power	32,423	31,572	149,237
203.	Casualties and Insurance	5,513	7,557	43,718
204.	Freight Loss and Damage	478	0	0
205.	All Other	16,102	9,159	28,243
206.	Total - Transportation Train	105,735	128,912	632,144
	Yard Operations			
207.	Labor	$ 13,391	$ 19,799	$ 103,759
208.	Fringe Benefits	4,978	8,141	43,175
209.	Materials and Supplies	536	390	2,455
210.	Locomotive Fuel and Power	633	396	5,227
211.	Casualties and Insurance	2,766	4,045	22,191
212.	Freight Loss and Damage	72	0	0
213.	All Other	4,115	5,181	18,242
214.	Total - Transportation Yard	26,491	37,952	195,049
	Train and Yard Common			
215.	Labor	$ 558	$ -110	$ 614
216.	Fringe Benefits	169	-46	229
217.	Materials and Supplies	17	6	369
218.	Freight Loss and Damage	310	2,676	13,804
219.	All Other	507	398	71
220.	Total Transportation Train & Yard Common	1,561	2,924	15,087

LINE	ITEM	US 1	EAST 2	WEST 3
	Specialized Service Operations			
221.	Labor	$ 77,818	$ 31,183	$ 46,635
222.	Fringe Benefits	31,433	12,605	18,828
223.	Materials and Supplies	12,514	4,069	8,445
224.	Freight Loss and Damage	666	532	134
225.	Casualties and Insurance	10,366	6,657	3,709
226.	All Other	457,893	225,627	232,266
227.	Total Special Service	590,690	280,673	310,017
	Administrative Support Operations			
228.	Labor	$ 487,741	$ 217,081	$ 270,660
229.	Fringe Benefits	196,073	88,819	107,254
230.	Materials and Supplies	21,839	6,171	15,668
231.	Casualties and Insurance	40,474	21,782	18,692
232.	All Other	148,333	63,980	84,353
233.	Total Administrative Support	894,460	397,833	496,627
	Total Transportation			
234.	Labor	$ 5,116,936	$ 2,318,072	$ 2,798,864
235.	Fringe Benefits	1,883,279	847,379	1,035,900
236.	Materials and Supplies	158,769	63,543	95,226
237.	Locomotive Fuel and Power	1,822,312	660,956	1,161,356
238.	Casualties and Insurance	715,273	316,084	399,189
239.	Freight Loss and Damage	98,189	35,700	62,489
240.	All Other	1,305,337	506,819	798,518
241.	Total Transportation	11,100,095	4,748,553	6,351,542
	General and Administrative			
242.	Labor	$ 1,276,993	$ 473,404	$ 803,589
243.	Fringe Benefits	374,425	166,695	207,730
244.	Materials and Supplies	51,810	25,173	26,637
245.	Casualties and Insurance	27,050	9,116	17,934
246.	Property and Other Taxes (Excluding Income and Payroll)	439,702	203,500	236,202
247.	Public Relations and Advertising	41,412	27,196	14,216
248.	All Other	1,036,346	505,903	530,443
249.	Total General & Administrative	3,247,738	1,410,987	1,836,751

LINE	ITEM	CSX 4	NSC 5	CRC 6
221.	Specialized Service Operations Labor	$ 14,022	$ 7,175	$ 7,387
222.	Fringe Benefits	6,399	2,284	2,901
223.	Materials and Supplies	631	1,449	1,696
224.	Freight Loss and Damage	0	127	0
225.	Casualties and Insurance	0	3,680	1,391
226.	All Other	39,349	60,699	104,541
227.	Total Special Service	60,401	75,414	117,916
228.	Administrative Support Operations Labor	$ 67,749	$ 47,022	$ 84,300
229.	Fringe Benefits	35,631	21,201	23,244
230.	Materials and Supplies	1,737	1,145	2,386
231.	Casualties and Insurance	0	5,684	12,479
232.	All Other	17,733	8,213	33,153
233.	Total Administrative Support	122,850	83,265	155,562
234.	Total Transportation Labor	$ 864,721	$ 606,073	$ 650,130
235.	Fringe Benefits	320,459	237,234	215,046
236.	Materials and Supplies	18,137	14,554	26,164
237.	Locomotive Fuel and Power	275,684	175,918	154,065
238.	Casualties and Insurance	70,227	83,901	129,929
239.	Freight Loss and Damage	10,983	8,580	12,275
240.	All Other	139,166	106,770	217,778
241.	Total Transportation	1,699,377	1,233,030	1,405,387
242.	General and Administrative Labor	$ 123,275	$ 163,317	$ 131,767
243.	Fringe Benefits	65,788	56,768	27,922
244.	Materials and Supplies	13,535	5,267	4,387
245.	Casualties and Insurance	673	717	7,830
246.	Property and Other Taxes (Excluding Income and Payroll)	58,405	64,596	70,331
247.	Public Relations and Advertising	6,692	9,087	7,827
248.	All Other	137,072	107,534	222,620
249.	Total General & Administrative	405,440	407,286	472,684

LINE	ITEM	FEC 7	GTW 8	IC 9
	Specialized Service Operations			
221.	Labor	$ 0	$ 1,355	$ 1,244
222.	Fringe Benefits	0	522	499
223.	Materials and Supplies	159	72	62
224.	Freight Loss and Damage	36	290	79
225.	Casualties and Insurance	320	1,158	108
226.	All Other	13,680	1,293	6,065
227.	Total Special Service	14,195	4,690	8,057
	Administrative Support Operations			
228.	Labor	$ 1,852	$ 9,501	$ 6,657
229.	Fringe Benefits	706	3,472	4,565
230.	Materials and Supplies	146	540	217
231.	Casualties and Insurance	0	3,430	189
232.	All Other	594	2,617	1,670
233.	Total Administrative Support	3,298	19,560	13,298
	Total Transportation			
234.	Labor	$ 17,027	$ 85,258	$ 94,863
235.	Fringe Benefits	5,842	32,622	36,176
236.	Materials and Supplies	937	1,537	2,214
237.	Locomotive Fuel and Power	9,165	15,126	30,998
238.	Casualties and Insurance	6,517	7,870	17,640
239.	Freight Loss and Damage	240	2,497	1,125
240.	All Other	15,074	12,956	15,075
241.	Total Transportation	54,802	157,866	198,091
	General and Administrative			
242.	Labor	$ 5,400	$ 19,110	$ 30,535
243.	Fringe Benefits	2,218	7,538	6,461
244.	Materials and Supplies	426	1,005	553
245.	Casualties and Insurance	26	31	-161
246.	Property and Other Taxes (Excluding Income and Payroll)	1,787	2,494	5,887
247.	Public Relations and Advertising	6	2,872	712
248.	All Other	3,858	10,924	23,895
249.	Total General & Administrative	13,721	43,974	67,882

LINE	ITEM	ATSF 10	BN 11	CNW 12
221.	Specialized Service Operations Labor	$ 22,107	$ 16,728	$ 2,481
222.	Fringe Benefits	8,614	6,841	1,246
223.	Materials and Supplies	1,682	3,505	111
224.	Freight Loss and Damage	0	0	0
225.	Casualties and Insurance	0	1,203	10
226.	All Other	26,993	93,122	2,998
227.	Total Special Service	59,396	121,399	6,846
228.	Administrative Support Operations Labor	$ 33,379	$ 65,262	$ 9,263
229.	Fringe Benefits	13,062	24,612	6,535
230.	Materials and Supplies	1,222	1,852	478
231.	Casualties and Insurance	5,511	1,631	36
232.	All Other	15,590	17,032	3,301
233.	Total Administrative Support	68,764	110,389	19,613
234.	Total Transportation Labor	$ 428,772	$ 711,633	$ 146,870
235.	Fringe Benefits	148,977	285,404	54,869
236.	Materials and Supplies	8,995	23,126	4,422
237.	Locomotive Fuel and Power	190,568	336,656	44,680
238.	Casualties and Insurance	62,406	83,514	15,613
239.	Freight Loss and Damage	5,393	14,629	2,271
240.	All Other	85,419	346,816	17,885
241.	Total Transportation	930,530	1,801,778	286,610
242.	General and Administrative Labor	$ 338,132	$ 145,415	$ 38,663
243.	Fringe Benefits	19,346	60,965	14,590
244.	Materials and Supplies	2,599	9,654	1,198
245.	Casualties and Insurance	6,105	6,151	927
246.	Property and Other Taxes (Excluding Income and Payroll)	27,342	86,660	3,467
247.	Public Relations and Advertising	1,674	607	2,565
248.	All Other	124,521	167,670	29,294
249.	Total General & Administrative	519,719	477,122	90,904

LINE	ITEM	KCS 13	SOO 14	UP 15
	Specialized Service Operations			
221.	Labor	$ 0	$ 1,377	$ 3,582
222.	Fringe Benefits	2	478	1,505
223.	Materials and Supplies	20	147	2,747
224.	Freight Loss and Damage	0	129	0
225.	Casualties and Insurance	0	215	420
226.	All Other	2,854	4,072	50,203
227.	Total Special Service	2,876	6,418	58,457
	Administrative Support Operations			
228.	Labor	$ 2,501	$ 10,180	$ 110,527
229.	Fringe Benefits	1,152	4,312	38,820
230.	Materials and Supplies	104	1,014	7,310
231.	Casualties and Insurance	15	120	546
232.	All Other	688	3,354	31,968
233.	Total Administrative Support	4,460	18,980	189,171
	Total Transportation			
234.	Labor	$ 50,747	$ 102,966	$ 805,152
235.	Fringe Benefits	18,600	39,617	261,257
236.	Materials and Supplies	1,447	2,827	30,358
237.	Locomotive Fuel and Power	18,223	31,606	320,135
238.	Casualties and Insurance	6,776	21,981	110,415
239.	Freight Loss and Damage	136	2,304	20,411
240.	All Other	7,002	24,800	170,134
241.	Total Transportation	102,931	226,101	1,717,862
	General and Administrative			
242.	Labor	$ 12,628	$ 22,619	$ 159,399
243.	Fringe Benefits	6,309	13,020	57,872
244.	Materials and Supplies	732	636	6,541
245.	Casualties and Insurance	411	399	-325
246.	Property and Other Taxes (Excluding Income and Payroll)	3,345	8,108	58,411
247.	Public Relations and Advertising	42	171	5,694
248.	All Other	14,337	51,371	68,644
249.	Total General & Administrative	37,804	96,324	356,236

LINE	ITEM	DROW 16	SLSW 17	SP 18
	Specialized Service Operations			
221.	Labor	$ 26	$ 241	$ 93
222.	Fringe Benefits	17	97	28
223.	Materials and Supplies	99	41	93
224.	Freight Loss and Damage	5	0	0
225.	Casualties and Insurance	0	36	1,825
226.	All Other	2,630	3,980	45,414
227.	Total Special Service	2,777	4,395	47,453
	Administrative Support Operations			
228.	Labor	$ 4,411	$ 5,242	$ 29,895
229.	Fringe Benefits	4,217	2,154	12,390
230.	Materials and Supplies	522	576	2,590
231.	Casualties and Insurance	244	1,096	9,493
232.	All Other	914	656	10,850
233.	Total Administrative Support	10,308	9,724	65,218
	Total Transportation			
234.	Labor	$ 55,306	$ 80,841	$ 416,577
235.	Fringe Benefits	20,910	33,234	173,032
236.	Materials and Supplies	3,944	3,080	17,027
237.	Locomotive Fuel and Power	33,056	31,968	154,464
238.	Casualties and Insurance	8,523	12,734	77,227
239.	Freight Loss and Damage	865	2,676	13,804
240.	All Other	24,268	19,374	102,820
241.	Total Transportation	146,872	183,907	954,951
	General and Administrative			
242.	Labor	$ 14,089	$ 1,198	$ 71,246
243.	Fringe Benefits	5,471	495	29,662
244.	Materials and Supplies	339	478	4,460
245.	Casualties and Insurance	33	364	3,869
246.	Property and Other Taxes (Excluding Income and Payroll)	4,236	4,759	39,874
247.	Public Relations and Advertising	82	188	3,193
248.	All Other	7,210	16,308	51,088
249.	Total General & Administrative	31,460	23,790	203,392

LINE	ITEM	US 1	EAST 2	WEST 3
	Total Freight Service Expenses			
250.	Labor	$ 8,563,697	$ 3,811,407	$ 4,752,290
251.	Fringe Benefits	3,179,740	1,425,843	1,753,897
252.	Materials and Supplies	2,008,841	920,357	1,088,484
253.	Fuel and Power	1,822,312	660,956	1,161,356
254.	Casualties and Insurance	1,270,637	571,882	698,755
255.	Lease Rentals and Other Rents	2,285,557	953,090	1,332,467
256.	Depreciation	2,223,656	965,249	1,258,407
257.	Freight Loss and Damage	98,189	35,700	62,489
258.	Property and Other Taxes (Excluding Income and Payroll)	439,702	203,500	236,202
259.	All Other	3,019,600	1,212,650	1,806,950
260.	Grand Total Freight Service Expenses	24,911,931	10,760,634	14,151,297
	Railroad Taxes ($000)			
261.	Total Income Taxes	$ 471,698	$ 290,374	$ 181,324
262.	Railroad Retirement	1,702,379	785,948	916,431
263.	Supplemental Annuities	128,397	52,623	75,774
264.	Medicare	122,647	55,815	66,832
265.	Unemployment Insurance	220,771	92,480	128,291
266.	Total Payroll Taxes	2,174,194	986,866	1,187,328
267.	All Other United States Taxes	3,380	1,034	2,346
268.	Federal Income Taxes	471,698	290,374	181,324
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Government Taxes	2,649,272	1,278,274	1,370,998
271.	Other Than U.S. Government Taxes	506,060	237,927	268,133
272.	Grand Total Railroad Tax Accruals	3,155,332	1,516,201	1,639,131
273.	Provision for Deferred Taxes	586,901	347,375	239,526
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 1,135,047	$ 460,842	$ 674,205
275.	Per Diem Basis - Mileage	92,873	50,445	42,428
276.	Per Diem Basis - Time	210,713	147,494	63,219
277.	Total Equipment Rents	1,438,633	658,781	779,852

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Total Freight Service Expenses			
250.	Labor	$ 1,395,097	$ 1,076,539	$ 1,022,640
251.	Fringe Benefits	566,010	408,248	334,931
252.	Materials and Supplies	436,823	195,670	222,387
253.	Fuel and Power	275,684	175,918	154,065
254.	Casualties and Insurance	168,230	137,124	216,770
255.	Lease Rentals and Other Rents	398,236	163,629	266,071
256.	Depreciation	331,786	299,544	277,483
257.	Freight Loss and Damage	10,983	8,580	12,275
258.	Property and Other Taxes (Excluding Income and Payroll)	58,405	64,596	70,331
259.	All Other	216,788	334,581	560,773
260.	Grand Total Freight Service Expenses	3,858,042	2,864,429	3,137,726
	Railroad Taxes ($000)			
261.	Total Income Taxes	$ 30,813	$ 198,847	$ 46,800
262.	Railroad Retirement	309,157	219,122	193,842
263.	Supplemental Annuities	22,047	15,220	11,266
264.	Medicare	21,926	16,382	13,111
265.	Unemployment Insurance	27,459	30,485	27,360
266.	Total Payroll Taxes	380,599	281,209	245,579
267.	All Other United States Taxes	0	0	1,033
268.	Federal Income Taxes	30,813	198,847	46,800
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Government Taxes	411,412	480,056	293,412
271.	Other Than U.S. Government Taxes	57,994	90,134	71,698
272.	Grand Total Railroad Tax Accruals	469,406	570,190	365,110
273.	Provision for Deferred Taxes	143,530	99,593	92,763
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 126,952	$ 125,844	$ 150,535
275.	Per Diem Basis - Mileage	21,186	320	31,121
276.	Per Diem Basis - Time	66,695	5,573	72,727
277.	Total Equipment Rents	214,833	131,737	254,383

LINE	ITEM	FEC 7	GTW 8	IC 9
	Total Freight Service Expenses			
250.	Labor	$ 31,929	$ 128,318	$ 156,884
251.	Fringe Benefits	10,910	49,987	55,757
252.	Materials and Supplies	15,086	22,576	27,815
253.	Fuel and Power	9,165	15,126	30,998
254.	Casualties and Insurance	7,235	12,528	29,995
255.	Lease Rentals and Other Rents	3,060	41,769	80,325
256.	Depreciation	12,865	13,339	30,232
257.	Freight Loss and Damage	240	2,497	1,125
258.	Property and Other Taxes (Excluding Income and Payroll)	1,787	2,494	5,887
259.	All Other	21,445	36,287	42,776
260.	Grand Total Freight Service Expenses	113,722	324,921	461,794
	Railroad Taxes ($000)			
261.	Total Income Taxes	$ 16,807	$ -2,893	$ 0
262.	Railroad Retirement	7,336	26,005	30,486
263.	Supplemental Annuities	646	1,649	1,795
264.	Medicare	477	1,702	2,217
265.	Unemployment Insurance	1,080	3,386	2,700
266.	Total Payroll Taxes	9,539	32,742	37,198
267.	All Other United States Taxes	0	1	0
268.	Federal Income Taxes	16,807	-2,893	0
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Government Taxes	26,346	29,850	37,198
271.	Other Than U.S. Government Taxes	7,718	2,004	8,379
272.	Grand Total Railroad Tax Accruals	34,064	31,854	45,577
273.	Provision for Deferred Taxes	1,600	5,411	4,478
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 8,825	$ 18,527	$ 30,159
275.	Per Diem Basis - Mileage	-773	-1,028	-381
276.	Per Diem Basis - Time	-3,984	4,750	1,733
277.	Total Equipment Rents	4,068	22,249	31,511

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Total Freight Service Expenses			
250.	Labor	$ 963,851	$ 1,193,106	$ 276,506
251.	Fringe Benefits	247,556	489,191	106,575
252.	Materials and Supplies	175,177	316,238	78,984
253.	Fuel and Power	190,568	336,656	44,680
254.	Casualties and Insurance	120,872	166,637	26,215
255.	Lease Rentals and Other Rents	155,049	359,754	74,562
256.	Depreciation	195,199	308,376	44,654
257.	Freight Loss and Damage	5,393	14,629	2,271
258.	Property and Other Taxes (Excluding Income and Payroll)	27,342	86,660	3,467
259.	All Other	335,039	639,138	17,459
260.	Grand Total Freight Service Expenses	2,416,046	3,910,385	675,373
	Railroad Taxes ($000)			
261.	Total Income Taxes	$ 6,239	$ 86,191	$ 1,000
262.	Railroad Retirement	123,397	259,599	61,125
263.	Supplemental Annuities	7,026	19,961	5,102
264.	Medicare	9,225	18,054	4,786
265.	Unemployment Insurance	17,462	35,656	8,996
266.	Total Payroll Taxes	157,110	333,270	80,009
267.	All Other United States Taxes	27	371	8
268.	Federal Income Taxes	6,239	86,191	1,000
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Government Taxes	163,376	419,832	81,017
271.	Other Than U.S. Government Taxes	29,887	102,231	3,970
272.	Grand Total Railroad Tax Accruals	193,263	522,063	84,987
273.	Provision for Deferred Taxes	-85,772	83,498	6,100
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 137,501	$ 135,438	$ 21,698
275.	Per Diem Basis - Mileage	-6,109	18,712	-4,805
276.	Per Diem Basis - Time	-8,864	2,277	-18,114
277.	Total Equipment Rents	122,528	156,427	-1,221

LINE	ITEM	KCS 13	SOO 14	UP 15
	Total Freight Service Expenses			
250.	Labor	$ 82,996	$ 168,568	$ 1,224,090
251.	Fringe Benefits	35,262	76,779	453,491
252.	Materials and Supplies	17,219	27,124	280,114
253.	Fuel and Power	18,223	31,606	320,135
254.	Casualties and Insurance	13,825	35,809	188,290
255.	Lease Rentals and Other Rents	17,558	75,394	373,186
256.	Depreciation	30,445	47,881	384,002
257.	Freight Loss and Damage	136	2,304	20,411
258.	Property and Other Taxes (Excluding Income and Payroll)	3,345	8,108	58,411
259.	All Other	34,009	89,783	357,888
260.	Grand Total Freight Service Expenses	253,018	563,356	3,660,018
	Railroad Taxes ($000)			
261.	Total Income Taxes	$ -970	$ 400	$ 82,638
262.	Railroad Retirement	16,658	33,940	259,335
263.	Supplemental Annuities	1,342	2,301	24,255
264.	Medicare	1,108	2,608	17,910
265.	Unemployment Insurance	2,145	4,844	35,371
266.	Total Payroll Taxes	21,253	43,693	336,871
267.	All Other United States Taxes	0	4	1,083
268.	Federal Income Taxes	-970	400	82,638
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Government* Taxes	20,283	44,097	420,592
271.	Other Than U.S. Government Taxes	3,334	9,004	64,708
272.	Grand Total Railroad Tax Accruals	23,617	53,101	485,300
273.	Provision for Deferred Taxes	25,602	-4,608	146,114
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 17,493	$ 28,266	$ 199,560
275.	Per Diem Basis - Mileage	-1,109	4,894	20,313
276.	Per Diem Basis - Time	-4,406	5,942	65,121
277.	Total Equipment Rents	11,978	39,102	284,994

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Total Freight Service Expenses			
250.	Labor	$ 92,671	$ 102,914	$ 647,588
251.	Fringe Benefits	53,565	42,314	269,164
252.	Materials and Supplies	26,659	24,956	142,013
253.	Fuel and Power	33,056	31,968	154,464
254.	Casualties and Insurance	16,868	19,482	110,757
255.	Lease Rentals and Other Rents	7,975	23,517	245,472
256.	Depreciation	26,669	42,777	178,404
257.	Freight Loss and Damage	865	2,676	13,804
258.	Property and Other Taxes (Excluding Income and Payroll)	4,236	4,759	39,874
259.	All Other	51,710	77,684	204,240
260.	Grand Total Freight Service Expenses	294,274	373,047	2,005,780
	Railroad Taxes ($000)			
261.	Total Income Taxes	$ 11,552	$ 6,624	$ -12,350
262.	Railroad Retirement	17,375	21,407	123,595
263.	Supplemental Annuities	1,430	1,916	12,441
264.	Medicare	820	1,569	10,752
265.	Unemployment Insurance	2,395	2,980	18,442
266.	Total Payroll Taxes	22,020	27,872	165,230
267.	All Other United States Taxes	7	140	706
268.	Federal Income Taxes	11,552	6,624	-12,350
269.	Other Federal Taxes	0	0	0
270.	Total U.S. Government Taxes	33,579	34,636	153,586
271.	Other Than U.S. Government Taxes	6,028	4,888	44,083
272.	Grand Total Railroad Tax Accruals	39,607	39,524	197,669
273.	Provision for Deferred Taxes	-235	6,967	61,860
	Equipment Rents (Net Payable) ($000)			
274.	Private Line Cars	$ 12,472	$ 26,083	$ 95,694
275.	Per Diem Basis - Mileage	-2,596	-554	13,682
276.	Per Diem Basis - Time	-8,083	-8,057	37,403
277.	Total Equipment Rents	1,793	17,472	146,779

LINE	ITEM	US 1	EAST 2	WEST 3
	Financial Ratios			
278.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
279.	Return on Shareholders' Equity	8.44%	8.18%	8.72%
280.	Current Ratio	0.8	0.9	0.6
281.	Ratio of Cash Flow to Debt Due Within 1 Year	4.9	4.8	5.0
282.	Ratio of Cash Flow to Total Long-Term Debt	0.5	0.8	0.4
283.	Days of Cash Operating Expenses in Net Working Capital	-33.9	-11.7	-50.7
284.	Fixed Charge Coverage (Times)	3.7	5.3	2.9
285.	Debt Ratio	26.44%	18.83%	33.45%
286.	Debt/Equity Ratio	35.94%	23.20%	50.26%
287.	Ratio of Interest Expenses to Total Outstanding Debt	12.02%	12.56%	11.74%
288.	Profit Margin	10.44%	13.08%	8.34%
289.	INTENTIONALLY LEFT BLANK			
290.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
291.	Rate of Return on Total Capitalization (Pretax)	12.44%	12.58%	12.31%
292.	Rate of Return on Total Capitalization (After Tax)	9.47%	9.08%	9.83%
293.	Operating Ratio	89.56%	86.92%	91.66%
294.	Expense Ratio	93.54%	90.12%	96.26%
295.	Transportation Ratio - Train	26.16%	23.04%	28.64%
296.	Transportation Ratio - Yard	7.95%	9.38%	6.81%
297.	Maintenance of Road Ratio	15.85%	15.67%	15.99%
298.	Maintenance of Equipment Ratio	22.10%	21.50%	22.58%
299.	Freight Revenue per Mile of Road	$ 196,785	$ 226,900	$ 177,969
300.	Freight Expense per Mile of Road	181,172	203,507	167,218

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Financial Ratios			
278.	ICC Rate of Return[7]	N.A.	N.A.	N.A.
279.	Return on Shareholders' Equity	7.61%	12.84%	3.66%
280.	Current Ratio	0.6	1.6	0.6
281.	Ratio of Cash Flow to Debt Due Within 1 Year	4.6	10.5	4.4
282.	Ratio of Cash Flow to Total Long Term Debt	0.7	1.5	0.6
283.	Days of Cash Operating Expenses in Net Working Capital	-61.1	91.9	-51.4
284.	Fixed Charge Coverage (Times)	4.3	12.2	3.7
285.	Debt Ratio	21.02%	12.31%	17.28%
286.	Debt/Equity Ratio	26.62%	14.03%	20.88%
287.	Ratio of Interest Expenses to Total Outstanding Debt	13.41%	12.43%	9.56%
288.	Profit Margin	11.22%	22.46%	5.60%
289.	INTENTIONALLY LEFT BLANK			
290.	ICC Rate of Return[7]	N.A.	N.A.	N.A.
291.	Rate of Return on Total Capitalization (Pretax)	12.00%	18.59%	6.08%
292.	Rate of Return on Total Capitalization (After Tax)	8.66%	12.80%	4.68%
293.	Operating Ratio	88.78%	77.54%	94.40%
294.	Expense Ratio	92.15%	79.82%	96.83%
295.	Transportation Ratio - Train	25.04%	20.33%	23.85%
296.	Transportation Ratio - Yard	9.20%	8.49%	9.77%
297.	Maintenance of Road Ratio	16.02%	15.57%	16.56%
298.	Maintenance of Equipment Ratio	24.32%	17.56%	21.34%
299.	Freight Revenue per Mile of Road	$ 216,068	$ 224,382	$ 246,429
300.	Freight Expense per Mile of Road	197,191	179,532	240,108

LINE	ITEM	FEC 7	GTW 8	IC 9
	Financial Ratios			
278.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
279.	Return on Shareholders' Equity	13.20%	2.72%	2.62%
280.	Current Ratio	3.4	1.1	0.8
281.	Ratio of Cash Flow to Debt Due Within 1 Year	0.0	4.4	0.4
282.	Ratio of Cash Flow to Total Long Term Debt	0.0	2.7	0.1
283.	Days of Cash Operating Expenses in Net Working Capital	361.8	9.2	-61.6
284.	Fixed Charge Coverage (Times)	164.1	3.4	1.2
285.	Debt Ratio	0.00%	3.47%	86.73%
286.	Debt/Equity Ratio	0.00%	3.59%	653.84%
287.	Ratio of Interest Expenses to Total Outstanding Debt	0.00%	37.97%	15.23%
288.	Profit Margin	20.28%	0.65%	15.58%
289.	INTENTIONALLY LEFT BLANK			
290.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
291.	Rate of Return on Total Capitalization (Pretax)	19.39%	4.51%	15.42%
292.	Rate of Return on Total Capitalization (After Tax)	12.50%	3.87%	14.77%
293.	Operating Ratio	79.72%	99.35%	84.42%
294.	Expense Ratio	79.98%	100.43%	99.39%
295.	Transportation Ratio - Train	18.19%	21.85%	22.57%
296.	Transportation Ratio - Yard	7.77%	18.41%	9.51%
297.	Maintenance of Road Ratio	13.86%	13.23%	10.05%
298.	Maintenance of Equipment Ratio	17.82%	24.41%	25.75%
299.	Freight Revenue per Mile of Road	$ 316,855	$ 325,457	$ 179,330
300.	Freight Expense per Mile of Road	257,290	338,812	159,956

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Financial Ratios			
278.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
279.	Return on Shareholders' Equity	4.25%	12.64%	DEF
280.	Current Ratio	0.5	0.7	0.7
281.	Ratio of Cash Flow to Debt Due Within 1 Year	3.6	6.4	1.0
282.	Ratio of Cash Flow to Total Long Term Debt	0.4	0.5	0.0
283.	Days of Cash Operating Expenses in Net Working Capital	-51.3	-40.6	-61.4
284.	Fixed Charge Coverage (Times)	-2.1	3.7	1.0
285.	Debt Ratio	20.71%	35.17%	87.64%
286.	Debt/Equity Ratio	26.12%	54.25%	709.03%
287.	Ratio of Interest Expenses to Total Outstanding Debt	10.36%	13.74%	9.73%
288.	Profit Margin	DEF	14.55%	6.84%
289.	INTENTIONALLY LEFT BLANK			
290.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
291.	Rate of Return on Total Capitalization (Pretax)	2.80%	18.04%	8.94%
292.	Rate of Return on Total Capitalization (After Tax)	5.67%	13.31%	8.36%
293.	Operating Ratio	109.72%	85.45%	93.16%
294.	Expense Ratio	112.34%	89.54%	106.00%
295.	Transportation Ratio - Train	30.02%	28.16%	26.21%
296.	Transportation Ratio - Yard	6.11%	5.86%	9.40%
297.	Maintenance of Road Ratio	17.89%	16.09%	19.01%
298.	Maintenance of Equipment Ratio	25.97%	19.53%	21.78%
299.	Freight Revenue per Mile of Road	$ 191,305	$ 191,812	$ 124,000
300.	Freight Expense per Mile of Road	214,455	167,425	119,535

LINE	ITEM	KCS 13	SOO 14	UP 15
	Financial Ratios			
278.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
279.	Return on Shareholders' Equity	13.13%	DEF	14.76%
280.	Current Ratio	1.0	0.6	0.6
281.	Ratio of Cash Flow to Debt Due Within 1 Year	6.1	1.8	5.1
282.	Ratio of Cash Flow to Total Long-Term Debt	1.2	0.1	0.7
283.	Days of Cash Operating Expenses in Net Working Capital	-3.1	-52.3	-52.4
284.	Fixed Charge Coverage (Times)	4.3	-0.1	5.3
285.	Debt Ratio	21.20%	31.01%	27.53%
286.	Debt/Equity Ratio	26.91%	44.94%	37.99%
287.	Ratio of Interest Expenses to Total Outstanding Debt	23.55%	10.22%	12.54%
288.	Profit Margin	19.78%	DEF	17.49%
289.	INTENTIONALLY LEFT BLANK			
290.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
291.	Rate of Return on Total Capitalization (Pretax)	21.23%	DEF	18.16%
292.	Rate of Return on Total Capitalization (After Tax)	14.47%	0.25%	13.72%
293.	Operating Ratio	80.22%	104.48%	82.51%
294.	Expense Ratio	85.89%	107.66%	86.64%
295.	Transportation Ratio - Train	20.91%	25.82%	27.22%
296.	Transportation Ratio - Yard	9.39%	11.04%	5.17%
297.	Maintenance of Road Ratio	17.58%	20.49%	13.48%
298.	Maintenance of Equipment Ratio	18.02%	24.19%	22.28%
299.	Freight Revenue per Mile of Road	$ 176,322	$ 90,384	$ 198,963
300.	Freight Expense per Mile of Road	150,516	97,635	167,262

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Financial Ratios			
278.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
279.	Return on Shareholders' Equity	7.47%	1.61%	2.99%
280.	Current Ratio	0.7	0.4	0.5
281.	Ratio of Cash Flow to Debt Due Within 1 Year	7.7	5.3	5.7
282.	Ratio of Cash Flow to Total Long Term Debt	0.7	0.4	0.3
283.	Days of Cash Operating Expenses in Net Working Capital	-35.0	-99.9	-60.8
284.	Fixed Charge Coverage (Times)	5.9	2.3	1.9
285.	Debt Ratio	17.95%	23.27%	36.97%
286.	Debt/Equity Ratio	21.87%	30.32%	58.65%
287.	Ratio of Interest Expenses to Total Outstanding Debt	11.02%	11.00%	10.46%
288.	Profit Margin	10.25%	5.22%	DEF
289.	INTENTIONALLY LEFT BLANK			
290.	ICC Rate of Return[2]	N.A.	N.A.	N.A.
291.	Rate of Return on Total Capitalization (Pretax)	11.64%	5.83%	7.43%
292.	Rate of Return on Total Capitalization (After Tax)	8.11%	3.81%	5.72%
293.	Operating Ratio	89.75%	94.78%	104.19%
294.	Expense Ratio	91.99%	99.24%	110.46%
295.	Transportation Ratio - Train	32.25%	32.75%	33.07%
296.	Transportation Ratio - Yard	8.08%	9.64%	10.09%
297.	Maintenance of Road Ratio	17.04%	15.97%	16.42%
298.	Maintenance of Equipment Ratio	18.32%	26.04%	27.33%
299.	Freight Revenue per Mile of Road	$ 143,966	$ 133,553	$ 186,595
300.	Freight Expense per Mile of Road	131,021	128,726	203,035

LINE	ITEM	US 1	EAST 2	WEST 3
	RAILROAD RESOURCES			
	Wage and Employee Data			
	Average Number of Employees			
301.	Executives, Officials and Staff Assistants	11,224	4,590	6,634
302.	Professional & Administrative	37,501	17,631	19,870
303.	Maintenance of Way and Structures	46,915	20,507	26,408
304.	Maintenance of Equipment and Stores	43,843	20,885	22,958
305.	Transportation (Excluding Train and Engine)	13,902	7,111	6,791
306.	INTENTIONALLY LEFT BLANK			
307.	Transportation - Train and Engine	74,163	33,138	41,025
308.	Total	227,548	103,862	123,686
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 676,050	$ 280,176	$ 395,874
310.	Professional & Administrative	1,324,210	632,540	691,670
311.	Maintenance of Way and Structures	1,560,201	691,387	868,814
312.	Maintenance of Equipment and Stores	1,470,811	707,871	762,940
313.	Transportation (Excluding Train and Engine)	519,304	261,608	257,696
314.	INTENTIONALLY LEFT BLANK			
315.	Transportation - Train and Engine	3,492,645	1,466,513	2,026,132
316.	Total	9,043,221	4,040,095	5,003,126
317.	Total Straight Time Paid	7,004,945	3,136,482	3,868,463
318.	Total Overtime Paid	595,355	274,712	320,643
319.	Total Vacation, Holiday and Other Allowances	1,442,921	628,901	814,020
320.	Total Compensation Charged to Freight Operating Expenses	8,563,697	3,811,407	4,752,290
	Hours (000)			
321.	Total Straight Time Hours Worked	410,581	190,361	220,220
322.	Total Straight Time Hours Paid For	458,421	203,787	254,634
323.	Total Overtime Hours Paid For	27,[illegible]	12,914	14,930
324.	Total Vacation, Holiday and Other Allowances Hours Paid For	87,474	41,196	46,277
325.	Total Hours Paid For	573,739	257,897	315,842
326.	Total Hours Worked	438,425	203,275	235,150
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 60,233	$ 61,041	$ 59,674
328.	Professional & Administrative	35,311	35,877	34,810
329.	Maintenance of Way and Structures	33,256	33,715	32,900
330.	Maintenance of Equipment and Stores	33,547	33,894	33,232
331.	Transportation (Excluding Train and Engine)	37,355	36,789	37,947
332.	INTENTIONALLY LEFT BLANK			
333.	Transportation - Train and Engine	47,094	44,255	49,388
334.	Total	39,742	38,899	40,450

LINE	ITEM	CSX 4	NSC 5	CRC 6
	RAILROAD RESOURCES			
	Wage and Employee Data			
	Average Number of Employees			
301.	Executives, Officials and Staff Assistants	1,171	1,588	1,452
302.	Professional & Administrative	5,100	4,037	6,814
303.	Maintenance of Way and Structures	7,726	6,334	5,140
304.	Maintenance of Equipment and Stores	8,363	5,478	5,459
305.	Transportation (Excluding Train and Engine)	2,504	2,315	1,756
306.	INTENTIONALLY LEFT BLANK			
307.	Transportation - Train and Engine	12,227	9,915	8,773
308.	Total	37,091	29,667	29,394
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 74,975	$ 100,794	$ 82,910
310.	Professional & Administrative	200,450	136,185	235,278
311.	Maintenance of Way and Structures	261,687	202,267	184,783
312.	Maintenance of Equipment and Stores	302,449	172,613	179,129
313.	Transportation (Excluding Train and Engine)	97,301	74,851	68,029
314.	INTENTIONALLY LEFT BLANK			
315.	Transportation - Train and Engine	557,714	409,116	368,358
316.	Total	1,494,576	1,095,826	1,118,487
317.	Total Straight Time Paid	1,120,399	901,133	866,729
318.	Total Overtime Paid	85,783	66,462	93,124
319.	Total Vacation, Holiday and Other Allowances	288,394	128,231	158,634
320.	Total Compensation Charged to Freight Operating Expenses	1,395,097	1,076,539	1,022,640
	Hours (000)			
321.	Total Straight Time Hours Worked	69,939	52,969	51,997
322.	Total Straight Time Hours Paid For	74,918	56,799	55,652
323.	Total Overtime Hours Paid For	4,099	3,219	4,247
324.	Total Vacation, Holiday and Other Allowances Hours Paid For	18,531	8,294	11,295
325.	Total Hours Paid For	97,547	68,312	71,194
326.	Total Hours Worked	74,038	56,188	56,244
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 64,026	$ 63,472	$ 57,101
328.	Professional & Administrative	39,304	33,734	34,529
329.	Maintenance of Way and Structures	33,871	31,934	35,950
330.	Maintenance of Equipment and Stores	36,165	31,510	32,814
331.	Transportation (Excluding Train and Engine)	38,858	32,333	38,741
332.	INTENTIONALLY LEFT BLANK			
333.	Transportation - Train and Engine	45,613	41,262	41,988
334.	Total	40,295	36,938	38,052

LINE	ITEM	FEC 7	GTW 8	IC 9
	RAILROAD RESOURCES			
	Wage and Employee Data			
	Average Number of Employees			
301.	Executives, Officials and Staff Assistants	32	226	121
302.	Professional & Administrative	226	850	604
303.	Maintenance of Way and Structures	235	503	569
304.	Maintenance of Equipment and Stores	207	795	583
305.	Transportation (Excluding Train and Engine)	72	166	298
306.	INTENTIONALLY LEFT BLANK			
307.	Transportation - Train and Engine	287	761	1,175
308.	Total	1,059	3,301	3,350
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 1,836	$ 12,594	$ 7,067
310.	Professional & Administrative	7,052	32,631	20,944
311.	Maintenance of Way and Structures	6,848	16,743	19,059
312.	Maintenance of Equipment and Stores	6,326	25,400	21,954
313.	Transportation (Excluding Train and Engine)	2,360	7,685	11,382
314.	INTENTIONALLY LEFT BLANK			
315.	Transportation - Train and Engine	11,119	51,117	69,089
316.	Total	35,541	146,170	149,495
317.	Total Straight Time Paid	29,358	105,978	112,885
318.	Total Overtime Paid	4,396	12,528	12,419
319.	Total Vacation, Holiday and Other Allowances	1,787	27,664	24,191
320.	Total Compensation Charged to Freight Operating Expenses	31,929	128,318	156,884
	Hours (000)			
321.	Total Straight Time Hours Worked	2,148	6,538	6,770
322.	Total Straight Time Hours Paid For	2,148	6,882	7,387
323.	Total Overtime Hours Paid For	212	575	562
324.	Total Vacation, Holiday and Other Allowances Hours Paid For	124	1,437	1,516
325.	Total Hours Paid For	2,484	8,894	9,464
326.	Total Hours Worked	2,360	7,113	7,332
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 57,375	$ 55,726	$ 58,405
328.	Professional & Administrative	31,204	38,389	34,675
329.	Maintenance of Way and Structures	29,140	33,286	33,496
330.	Maintenance of Equipment and Stores	30,560	31,950	37,657
331.	Transportation (Excluding Train and Engine)	32,778	46,295	38,195
332.	INTENTIONALLY LEFT BLANK			
333.	Transportation - Train and Engine	38,742	67,171	58,799
334.	Total	33,561	44,281	44,625

LINE	ITEM	ATSF 10	BN 11	CNW 12
	RAILROAD RESOURCES			
	Wage and Employee Data			
	Average Number of Employees			
301.	Executives, Officials and Staff Assistants	748	1,730	626
302.	Professional & Administrative	3,556	5,252	1,187
303.	Maintenance of Way and Structures	4,140	6,929	1,838
304.	Maintenance of Equipment and Stores	3,554	6,186	1,694
305.	Transportation (Excluding Train and Engine)	1,354	1,604	541
306.	INTENTIONALLY LEFT BLANK			
307.	Transportation - Train and Engine	5,724	11,195	2,254
308.	Total	19,076	32,896	8,140
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 55,967	$ 93,773	$ 47,763
310.	Professional & Administrative	131,090	172,644	39,024
311.	Maintenance of Way and Structures	130,914	231,405	62,724
312.	Maintenance of Equipment and Stores	120,700	201,015	53,809
313.	Transportation (Excluding Train and Engine)	55,798	56,712	18,329
314.	INTENTIONALLY LEFT BLANK			
315.	Transportation - Train and Engine	304,795	520,689	118,364
316.	Total	799,264	1,276,238	340,013
317.	Total Straight Time Paid	615,082	1,021,176	272,146
318.	Total Overtime Paid	40,506	61,080	22,303
319.	Total Vacation, Holiday and Other Allowances	143,676	193,982	45,564
320.	Total Compensation Charged to Freight Operating Expenses	963,851	1,193,106	276,506
	Hours (000)			
321.	Total Straight Time Hours Worked	33,095	59,953	15,255
322.	Total Straight Time Hours Paid For	39,588	68,943	17,041
323.	Total Overtime Hours Paid For	1,897	3,013	1,094
324.	Total Vacation, Holiday and Other Allowances Hours Paid For	6,882	11,968	3,306
325.	Total Hours Paid For	48,367	83,924	21,441
326.	Total Hours Worked	34,992	62,966	16,349
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 74,822	$ 54,204	$ 76,299
328.	Professional & Administrative	36,864	32,872	32,876
329.	Maintenance of Way and Structures	31,622	33,397	34,126
330.	Maintenance of Equipment and Stores	33,962	32,495	31,764
331.	Transportation (Excluding Train and Engine)	41,210	35,357	33,880
332.	INTENTIONALLY LEFT BLANK			
333.	Transportation - Train and Engine	53,249	46,511	52,513
334.	Total	41,899	38,796	41,771

LINE	ITEM	KCS 13	SOO 14	UP 15
	RAILROAD RESOURCES			
	Wage and Employee Data			
	Average Number of Employees			
301.	Executives, Officials and Staff Assistants	101	238	1,996
302.	Professional & Administrative	297	803	4,767
303.	Maintenance of Way and Structures	446	1,070	7,012
304.	Maintenance of Equipment and	311	734	5,645
305.	Transportation (Excluding Train and Engine)	140	435	1,207
306.	INTENTIONALLY LEFT BLANK			
307.	Transportation - Train and Engine	895	1,288	12,031
308.	Total	2,190	4,568	32,658
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 6,790	$ 14,401	$ 107,430
310.	Professional & Administrative	10,860	26,770	171,794
311.	Maintenance of Way and Structures	14,692	32,065	218,092
312.	Maintenance of Equipment and Stores	9,975	23,859	190,827
313.	Transportation (Excluding Train and Engine)	4,872	14,853	50,117
314.	INTENTIONALLY LEFT BLANK			
315.	Transportation - Train and Engine	37,208	66,442	584,475
316.	Total	84,397	178,390	1,322,735
317.	Total Straight Time Paid	65,835	138,741	1,034,878
318.	Total Overtime Paid	6,366	11,137	93,527
319.	Total Vacation, Holiday and Other Allowances	12,196	28,512	194,330
320.	Total Compensation Charged to Freight Operating Expenses	82,996	168,568	1,224,090
	Hours (000)			
321.	Total Straight Time Hours Worked	3,892	8,344	58,035
322.	Total Straight Time Hours Paid For	4,348	9,069	68,585
323.	Total Overtime Hours Paid For	305	524	4,013
324.	Total Vacation, Holiday and Other Allowances Hours Paid For	812	1,721	11,374
325.	Total Hours Paid For	5,465	11,315	83,972
326.	Total Hours Worked	4,197	8,868	62,048
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 67,228	$ 60,508	$ 53,823
328.	Professional & Administrative	36,566	33,337	36,038
329.	Maintenance of Way and Structures	32,942	29,967	31,103
330.	Maintenance of Equipment and Stores	32,074	32,505	33,805
331.	Transportation (Excluding Train and Engine)	34,800	34,145	41,522
332.	INTENTIONALLY LEFT BLANK			
333.	Transportation - Train and Engine	41,573	51,585	48,581
334.	Total	38,537	39,052	40,503

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	RAILROAD RESOURCES			
	Wage and Employee Data			
	Average Number of Employees			
301.	Executives, Officials and Staff Assistants	109	62	1,024
302.	Professional & Administrative	338	246	3,424
303.	Maintenance of Way and Structures	471	562	3,940
304.	Maintenance of Equipment and Stores	425	655	3,754
305.	Transportation (Excluding Train and Engine)	130	135	1,245
306.	INTENTIONALLY LEFT BLANK			
307.	Transportation - Train and Engine	666	1,234	5,738
308.	Total	2,139	2,894	19,125
	Compensation ($000)			
309.	Executives, Officials and Staff Assistants	$ 9,281	$ 3,124	$ 57,345
310.	Professional & Administrative	14,122	7,656	117,710
311.	Maintenance of Way and Structures	16,455	20,428	142,039
312.	Maintenance of Equipment and Stores	17,152	21,012	124,591
313.	Transportation (Excluding Train and Engine)	5,821	4,970	46,224
314.	INTENTIONALLY LEFT BLANK			
315.	Transportation - Train and Engine	38,486	59,042	296,631
316.	Total	101,317	116,232	784,540
317.	Total Straight Time Paid	84,185	79,975	556,445
318.	Total Overtime Paid	4,337	7,471	73,916
319.	Total Vacation, Holiday and Other Allowances	12,795	28,786	154,179
320.	Total Compensation Charged to Freight Operating Expenses	92,671	102,914	647,588
	Hours (000)			
321.	Total Straight Time Hours Worked	4,355	4,542	32,750
322.	Total Straight Time Hours Paid For	5,038	5,553	36,468
323.	Total Overtime Hours Paid For	207	367	3,510
324.	Total Vacation, Holiday and Other Allowances Hours Paid For	891	1,451	7,873
325.	Total Hours Paid For	6,136	7,371	47,851
326.	Total Hours Worked	4,561	4,909	36,261
	Average Annual Compensation			
327.	Executives, Officials and Staff Assistants	$ 85,147	$ 50,387	$ 56,001
328.	Professional & Administrative	41,781	31,122	34,378
329.	Maintenance of Way and Structures	34,936	36,349	36,051
330.	Maintenance of Equipment and Stores	40,358	32,079	33,189
331.	Transportation (Excluding Train and Engine)	44,777	36,815	37,128
332.	INTENTIONALLY LEFT BLANK			
333.	Transportation - Train and Engine	57,787	47,846	51,696
334.	Total	47,367	40,163	41,022

LINE	ITEM	US 1	EAST 2	WEST 3
	Plant and Equipment			
	Mileage			
335.	Miles of Road Operated	137,504	52,876	84,628
336.	Miles of Second Main Track Operated	18,893	9,709	9,184
337.	Miles of All Other Main Track Operated	1,591	1,289	302
338.	Miles of Passing Tracks Crossovers Turnouts, etc. Operated	17,374	7,101	10,273
339.	Miles of Way Switching Tracks Operated	18,795	8,498	10,297
340.	Miles of Yard Switching Tracks Operated	38,312	21,053	17,259
341.	Total Miles of Track Operated	232,469	100,526	131,943
342.	Miles of Road Operated (Excluding Trackage Rights)	124,236	47,976	76,260
343.	Miles of Track Operated (Excluding Trackage Rights)	208,322	89,143	119,179
	Ties			
	Ties Laid in Replacement			
344.	Treated Wood - New	10,619,036	5,441,041	5,177,995
345.	Treated Wood - Second-Hand	1,645,654	989,719	655,935
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	835,474	116,150	719,324
349.	Other Than Wood - Second-Hand	454	454	0
350.	Total Ties Laid in Replacement	13,100,618	6,547,364	6,553,254
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	83,915,780	26,491,151	57,424,629
352.	Average Crossties per Mile	3,039	3,039	3,038
353.	Total Crossties in Maintained Track	632,997,401	270,906,147	362,091,254
354.	Total GTM per Mile of Maintained Track (000)	10,226	8,576	11,460
355.	Percent New Ties Laid in Replac. to Total Ties Maintained Track	1.81%	2.05%	1.63%
356.	Number New Crossties Replaced per Mile	55	62	49
	Ties Laid in Addition			
357.	Treated Wood - New	242,891	150,261	92,630
358.	Treated Wood - Second-Hand	92,442	78,249	14,193
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second-Hand	0	0	0
361.	Other Than Wood - New	19,610	2,841	16,769
362.	Other Than Wood - Second-Hand	2,759	2,759	0
363.	Total Ties Laid in Additional Track	357,702	234,110	123,592
364.	Total Switch and Bridge Ties Laid in Additional Track (Board Feet)	1,705,854	1,458,082	247,772

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Plant and Equipment			
	Mileage			
335.	Miles of Road Operated	19,565	15,955	13,068
336.	Miles of Second Main Track Operated	2,783	1,900	3,973
337.	Miles of All Other Main Track Operated	127	104	944
338.	Miles of Passing Tracks Crossovers Turnouts, etc. Operated	2,758	2,058	1,742
339.	Miles of Way Switching Tracks Operated	2,781	2,674	2,480
340.	Miles of Yard Switching Tracks Operated	7,326	5,442	6,217
341.	Total Miles of Track Operated	35,340	28,133	28,424
342.	Miles of Road Operated (Excluding Trackage Rights)	18,263	14,731	11,074
343.	Miles of Track Operated (Excluding Trackage Rights)	32,714	25,703	22,901
	Ties			
	Ties Laid in Replacement			
344.	Treated Wood - New	1,743,955	1,969,780	1,409,331
345.	Treated Wood - Second-Hand	288,987	572,205	125,715
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	90,180	0	0
349.	Other Than Wood - Second-Hand	0	0	0
350.	Total Ties Laid in Replacement	2,123,122	2,541,985	1,535,046
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	10,886,000	9,388,742	5,533,773
352.	Average Crossties per Mile	2,987	3,110	2,995
353.	Total Crossties in Maintained Track	97,716,718	79,936,330	68,588,495
354.	Total GTM per Mile of Maintained Track (000)	9,103	8,215	8,470
355.	Percent New Ties Laid in Replac. to Total Ties Maintained Track	1.88%	2.46%	2.05%
356.	Number New Crossties Replaced per Mile	56	77	62
	Ties Laid in Addition			
357.	Treated Wood - New	56,939	35,105	57,473
358.	Treated Wood - Second-Hand	21,520	0	37,432
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second-Hand	0	0	0
361.	Other Than Wood - New	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	78,459	35,105	94,905
364.	Total Switch and Bridge Ties Laid in Additional Track (Board Feet)	440,739	405,397	519,572

LINE	ITEM	FEC 7	GTW 8	IC 9
	Plant and Equipment			
	Mileage			
335.	Miles of Road Operated	442	959	2,887
336.	Miles of Second Main Track Operated	99	287	667
337.	Miles of All Other Main Track Operated	0	2	112
338.	Miles of Passing Tracks Crossovers Turnouts, etc. Operated	33	113	397
339.	Miles of Way Switching Tracks Operated	55	160	348
340.	Miles of Yard Switching Tracks Operated	160	719	1,189
341.	Total Miles of Track Operated	789	2,240	5,600
342.	Miles of Road Operated (Excluding Trackage Rights)	442	768	2,698
343.	Miles of Track Operated (Excluding Trackage Rights)	789	1,879	5,157
	Ties			
	Ties Laid in Replacement			
344.	Treated Wood - New	2,306	266,045	49,624
345.	Treated Wood - Second-Hand	2,812	0	0
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	25,970	0	0
349.	Other Than Wood - Second-Hand	454	0	0
350.	Total Ties Laid in Replacement	31,542	266,045	49,624
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	187,378	489,536	5,722
352.	Average Crossties per Mile	3,015	3,152	3,173
353.	Total Crossties in Maintained Track	2,378,835	5,922,608	16,363,161
354.	Total GTM per Mile of Maintained Track (000)	14,046	7,683	6,997
355.	Percent New Ties Laid in Replac. to Total Ties Maintained Track	1.19%	4.49%	0.30%
356.	Number New Crossties Replaced per Mile	36	142	10
	Ties Laid in Addition			
357.	Treated Wood - New	744	0	0
358.	Treated Wood - Second-Hand	19,297	0	0
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second-Hand	0	0	0
361.	Other Than Wood - New	2,841	0	0
362.	Other Than Wood - Second-Hand	2,759	0	0
363.	Total Ties Laid in Additional Track	25,641	0	0
364.	Total Switch and Bridge Ties Laid in Additional Track (Board Feet)	92,374	0	0

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Plant and Equipment			
	Mileage			
335.	Miles of Road Operated	11,266	23,356	5,650
336.	Miles of Second Main Track Operated	1,786	2,118	769
337.	Miles of All Other Main Track Operated	46	48	63
338.	Miles of Passing Tracks Crossovers Turnouts, etc. Operated	1,661	2,317	625
339.	Miles of Way Switching Tracks Operated	1,647	2,186	422
340.	Miles of Yard Switching Tracks Operated	2,661	4,439	1,575
341.	Total Miles of Track Operated	19,067	34,464	9,104
342.	Miles of Road Operated (Excluding Trackage Rights)	10,601	21,952	4,944
343.	Miles of Track Operated (Excluding Trackage Rights)	18,036	32,477	8,254
	Ties			
	Ties Laid in Replacement			
344.	Treated Wood - New	771,346	891,395	532,497
345.	Treated Wood - Second-Hand	7,448	447,924	188,830
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	0	650,891	0
349.	Other Than Wood - Second-Hand	0	0	0
350.	Total Ties Laid in Replacement	778,794	1,990,210	721,327
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	262,064	4,442,220	1,895,431
352.	Average Crossties per Mile	3,193	3,051	2,981
353.	Total Crossties in Maintained Track	57,588,948	99,087,327	24,605,174
354.	Total GTM per Mile of Maintained Track (000)	10,778	13,340	7,166
355.	Percent New Ties Laid in Replac. to Total Ties Maintained Track	1.34%	1.56%	2.16%
356.	Number of Crossties Replaced per Mile	43	47	65
	Ties Laid in Addition			
357.	Treated Wood - New	44,367	27,347	11,167
358.	Treated Wood - Second-Hand	400	12,726	1,067
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second-Hand	0	0	0
361.	Other Than Wood - New	0	16,769	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	44,767	56,842	12,234
364.	Total Switch and Bridge Ties Laid in Additional Track (Board Feet)	17,395	56,870	62,891

LINE	ITEM	KCS 13	SOO 14	UP 15
	Plant and Equipment			
	Mileage			
335.	Miles of Road Operated	1,681	5,770	21,882
336.	Miles of Second Main Track Operated	22	560	2,523
337.	Miles of All Other Main Track Operated	2	41	84
338.	Miles of Passing Tracks Crossovers Turnouts, etc. Operated	218	428	3,222
339.	Miles of Way Switching Tracks Operated	223	526	3,107
340.	Miles of Yard Switching Tracks Operated	395	1,005	4,471
341.	Total Miles of Track Operated	2,541	8,330	35,289
342.	Miles of Road Operated (Excluding Trackage Rights)	1,573	4,260	19,960
343.	Miles of Track Operated (Excluding Trackage Rights)	2,390	6,242	31,596
	Ties			
	Ties Laid in Replacement			
344.	Treated Wood - New	265,745	187,065	1,340,773
345.	Treated Wood - Second-Hand	0	2,157	4,162
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	183	0	68,250
349.	Other Than Wood - Second-Hand	0	0	0
350.	Total Ties Laid in Replacement	265,928	189,222	1,413,185
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	904,344	931,666	46,464,000
352.	Average Crossties per Mile	3,199	3,019	2,978
353.	Total Crossties in Maintained Track	7,645,610	18,844,598	94,092,888
354.	Total GTM per Mile of Maintained Track (000)	9,780	6,286	12,469
355.	Percent New Ties Laid in Replac. to Total Ties Maintained Track	3.48%	0.99%	1.50%
356.	Number New Crossties Replaced per Mile	111	30	45
	Ties Laid in Addition			
357.	Treated Wood - New	2,440	1,474	0
358.	Treated Wood - Second-Hand	0	0	0
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second-Hand	0	0	0
361.	Other Than Wood - New	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	2,440	1,474	0
364.	Total Switch and Bridge Ties Laid in Additional Track (Board Feet)	58,276	6,766	0

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Plant and Equipment			
	Mileage			
335.	Miles of Road Operated	2,246	2,898	9,879
336.	Miles of Second Main Track Operated	243	227	936
337.	Miles of All Other Main Track Operated	0	18	0
338.	Miles of Passing Tracks Crossovers Turnouts, etc. Operated	259	253	1,290
339.	Miles of Way Switching Tracks Operated	282	215	1,689
340.	Miles of Yard Switching Tracks Operated	384	460	1,869
341.	Total Miles of Track Operated	3,414	4,071	15,663
342.	Miles of Road Operated (Excluding Trackage Rights)	1,578	2,070	9,322
343.	Miles of Track Operated (Excluding Trackage Rights)	2,558	2,951	14,675
	Ties			
	Ties Laid in Replacement			
344.	Treated Wood - New	202,382	154,928	831,864
345.	Treated Wood - Second-Hand	1,813	112	3,489
346.	Untreated Wood - New	0	0	0
347.	Untreated Wood - Second-Hand	0	0	0
348.	Other Than Wood - New	0	0	0
349.	Other Than Wood - Second-Hand	0	0	0
350.	Total Ties Laid in Replacement	204,195	155,040	835,353
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	275,942	289,312	1,959,650
352.	Average Crossties per Mile	3,087	3,063	2,950
353.	Total Crossties in Maintained Track	7,896,546	9,038,913	43,291,250
354.	Total GTM per Mile of Maintained Track (000)	11,709	13,251	10,447
355.	Percent New Ties Laid in Replac. to Total Ties Maintained Track	2.56%	1.71%	1.92%
356.	Number New Crossties Replaced per Mile	79	53	57
	Ties Laid in Addition			
357.	Treated Wood - New	1,552	228	4,055
358.	Treated Wood - Second-Hand	0	0	0
359.	Untreated Wood - New	0	0	0
360.	Untreated Wood - Second-Hand	0	0	0
361.	Other Than Wood - New	0	0	0
362.	Other Than Wood - Second-Hand	0	0	0
363.	Total Ties Laid in Additional Track	1,552	228	4,055
364.	Total Switch and Bridge Ties Laid in Additional Track (Board Feet)	6	8,741	36,827

LINE	ITEM	US 1	EAST 2	WEST 3
	Rail			
	Rail Laid in Replacement			
365.	New Rail - Miles	2,809	882	1,927
366.	New Rail - Tons	335,022	103,761	231,261
367.	Relay Rail - Miles	3,747	2,167	1,580
368.	Relay Rail - Tons	390,980	225,145	165,835
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	9,662	665	8,997
370.	Tons of Relay Rail - Running, etc.	4,053	421	3,632
371.	Tons of New Rail - Yard, etc.	3,502	3,034	468
372.	Tons of Relay Rail - Yard, etc.	12,176	10,239	1,937
373.	Average Weight of Rail (Pounds per Yard)	118	122	118
374.	Total Track Miles of Welded Rail Installed to Date[1]	98,664	47,288	51,376
	Capital Expenditures ($000)			
	Road			
375.	Communications Systems	$ 81,087	$ 41,911	$ 39,176
376.	Signals and Interlockers	147,303	73,134	74,169
377.	All Other Road	2,309,544	961,616	1,347,928
378.	Total Road	2,537,934	1,076,661	1,461,273
	Equipment			
379.	Locomotives	$ 647,995	$ 254,804	$ 393,191
380.	Freight Cars	351,692	269,301	82,391
381.	Other Equipment	171,041	93,453	77,588
382.	Total Equipment	1,170,728	617,558	553,170
383.	Total Road and Equipment	3,708,662	1,694,219	2,014,443
384.	Excess of Cash Flow Over Capital Expenditures	1,178,660	693,576	485,084
	Equipment			
	Locomotives			
	Locomotives in Service			
385.	Diesel-Electric	19,015	8,320	10,695
386.	Electric	0	0	0
387.	Other	366	276	90
388.	Total in Service	19,381	8,596	10,785
389.	Units Owned and Used	15,203	7,058	8,145
390.	Units Leased	4,178	1,538	2,640
	Aggregate Horsepower			
391.	Diesel-Electric	49,898,365	21,119,400	28,778,965
392.	Electric	0	0	0

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Rail			
	Rail Laid in Replacement			
365.	New Rail - Miles	276	419	145
366.	New Rail - Tons	33,076	48,482	17,354
367.	Relay Rail - Miles	824	977	319
368.	Relay Rail - Tons	81,260	107,424	31,413
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	505	160	0
370.	Tons of Relay Rail - Running, etc.	304	117	0
371.	Tons of New Rail - Yard, etc.	420	145	1,347
372.	Tons of Relay Rail - Yard, etc.	3,429	2,501	4,309
373.	Average Weight of Rail (Pounds per Yard)	119	123	128
374.	Total Track Miles of Welded Rail Installed to Date[1]	18,497	13,073	12,611
	Capital Expenditures ($000)			
	Road			
375.	Communications Systems	$ 15,925	$ 16,520	$ 7,200
376.	Signals and Interlockers	24,175	13,013	29,658
377.	All Other Road	304,395	269,396	347,918
378.	Total Road	344,495	298,929	384,776
	Equipment			
379.	Locomotives	$ 45,463	$ 87,209	$ 118,215
380.	Freight Cars	81,709	115,862	59,465
381.	Other Equipment	26,148	34,991	28,554
382.	Total Equipment	153,320	238,062	206,234
383.	Total Road and Equipment	497,815	536,991	591,010
384.	Excess of Cash Flow Over Capital Expenditures	270,930	478,380	-108,159
	Equipment			
	Locomotives			
	Locomotives in Service			
385.	Diesel-Electric	3,082	2,095	2,311
386.	Electric	0	0	0
387.	Other	138	85	53
388.	Total in Service	3,220	2,180	2,364
389.	Units Owned and Used	2,781	2,178	1,586
390.	Units Leased	439	2	778
	Aggregate Horsepower			
391.	Diesel-Electric	8,307,700	5,580,750	5,574,850
392.	Electric	0	0	0

LINE	ITEM	FEC 7	GTW 8	IC 9
	Rail			
	Rail Laid in Replacement			
365.	New Rail - Miles	29	8	5
366.	New Rail - Tons	3,338	891	620
367.	Relay Rail - Miles	5	42	0
368.	Relay Rail - Tons	590	4,458	0
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	0	0	0
370.	Tons of Relay Rail - Running, etc.	0	0	0
371.	Tons of New Rail - Yard, etc.	1,122	0	0
372.	Tons of Relay Rail - Yard, etc.	0	0	0
373.	Average Weight of Rail (Pounds per Yard)	113	116	117
374.	Total Track Miles of Welded Rail Installed to Date[1]	547	426	2,134
	Capital Expenditures ($000)			
	Road			
375.	Communications Systems	$ 0	$ 813	$ 1,453
376.	Signals and Interlockers	1,238	840	4,210
377.	All Other Road	14,496	11,964	13,447
378.	Total Road	15,734	13,617	19,110
	Equipment			
379.	Locomotives	$ 1,535	$ 825	$ 1,557
380.	Freight Cars	10,674	1,474	117
381.	Other Equipment	1,687	475	1,598
382.	Total Equipment	13,896	2,774	3,272
383.	Total Road and Equipment	29,630	16,391	22,382
384.	Excess of Cash Flow Over Capital Expenditures	22,215	8,601	21,609
	Equipment			
	Locomotives			
	Locomotives in Service			
385.	Diesel-Electric	77	239	516
386.	Electric	0	0	0
387.	Other	0	0	0
388.	Total in Service	77	239	516
389.	Units Owned and Used	77	129	307
390.	Units Leased	0	110	209
	Aggregate Horsepower			
391.	Diesel-Electric	184,050	480,950	991,100
392.	Electric	0	0	0

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Rail			
	Rail Laid in Replacement			
365.	New Rail - Miles	179	652	87
366.	New Rail - Tons	21,680	78,981	10,275
367.	Relay Rail - Miles	230	416	197
368.	Relay Rail - Tons	23,869	43,136	20,845
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	7,154	1,603	0
370.	Tons of Relay Rail - Running, etc.	654	1,874	811
371.	Tons of New Rail - Yard, etc.	227	134	0
372.	Tons of Relay Rail - Yard, etc.	199	1,264	1
373.	Average Weight of Rail (Pounds per Yard)	120	112	109
374.	Total Track Miles of Welded Rail Installed to Date[17]	9,133	14,002	2,237
	Capital Expenditures ($000)			
	Road			
375.	Communications Systems	$ 7,857	$ 11,499	$ 2,892
376.	Signals and Interlockers	14,229	18,309	6,371
377.	All Other Road	166,555	302,350	88,523
378.	Total Road	188,641	332,158	97,786
	Equipment			
379.	Locomotives	$ 52,194	$ 14,536	$ 0
380.	Freight Cars	3,083	4,747	15,425
381.	Other Equipment	2,097	39,066	749
382.	Total Equipment	57,374	58,349	16,174
383.	Total Road and Equipment	246,015	390,507	113,960
384.	Excess of Cash Flow Over Capital Expenditures	-42,190	332,255	-78,949
	Equipment			
	Locomotives			
	Locomotives in Service			
385.	Diesel-Electric	1,553	2,309	878
386.	Electric	0	0	0
387.	Other	29	0	0
388.	Total in Service	1,582	2,309	878
389.	Units Owned and Used	1,502	1,082	498
390.	Units Leased	80	1,227	380
	Aggregate Horsepower			
391.	Diesel-Electric	4,278,500	6,007,615	2,250,060
392.	Electric	0	0	0

LINE	ITEM	KCS 13	SOO 14	UP 15
	Rail			
	Rail Laid in Replacement			
365.	New Rail - Miles	178	104	323
366.	New Rail - Tons	19,630	13,017	38,140
367.	Relay Rail - Miles	56	190	310
368.	Relay Rail - Tons	5,938	20,222	32,702
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	240	0	0
370.	Tons of Relay Rail - Running, etc.	69	94	0
371.	Tons of New Rail - Yard, etc.	0	0	0
372.	Tons of Relay Rail - Yard, etc.	0	59	0
373.	Average Weight of Rail (Pounds per Yard)	119	103	121
374.	Total Track Miles of Welded Rail Installed to Date[31]	1,325	1,472	12,789
	Capital Expenditures ($000)			
	Road			
375.	Communications Systems	$ 166	$ 720	$ 10,479
376.	Signals and Interlockers	0	3,876	23,201
377.	All Other Road	72,206	33,159	398,402
378.	Total Road	72,372	37,755	432,082
	Equipment			
379.	Locomotives	$ 17,463	$ 4,333	$ 229,399
380.	Freight Cars	196	683	39,019
381.	Other Equipment	3,813	1,988	25,791
382.	Total Equipment	21,472	7,004	294,209
383.	Total Road and Equipment	93,844	44,759	726,291
384.	Excess of Cash Flow Over Capital Expenditures	-4,722	-20,623	287,735
	Equipment			
	Locomotives			
	Locomotives in Service			
385.	Diesel-Electric	260	393	2,892
386.	Electric	0	0	0
387.	Other	17	0	25
388.	Total in Service	277	393	2,918
389.	Units Owned and Used	193	316	2,466
390.	Units Leased	84	77	452
	Aggregate Horsepower			
391.	Diesel-Electric	657,050	957,350	8,161,700
392.	Electric	0	0	0

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Rail			
	Rail Laid in Replacement			
365.	New Rail - Miles	96	11	295
366.	New Rail - Tons	11,292	1,328	36,918
367.	Relay Rail - Miles	25	7	149
368.	Relay Rail - Tons	2,634	623	15,866
	Rail Laid in Addition			
369.	Tons of New Rail - Running, etc.	0	0	0
370.	Tons of Relay Rail - Running, etc.	130	0	0
371.	Tons of New Rail - Yard, etc.	0	68	39
372.	Tons of Relay Rail - Yard, etc.	0	54	360
373.	Average Weight of Rail (Pounds per Yard)	120	115	120
374.	Total Track Miles of Welded Rail Installed to Date[1]	965	3	9,450
	Capital Expenditures ($000)			
	Road			
375.	Communications Systems	$ 221	$ 411	$ 4,931
376.	Signals and Interlockers	399	77	7,707
377.	All Other Road	29,053	27,468	230,212
378.	Total Road	29,673	27,956	242,850
	Equipment			
379.	Locomotives	$ 60	$ 75,114	$ 92
380.	Freight Cars	2,768	2,286	14,184
381.	Other Equipment	33	67	3,984
382.	Total Equipment	2,861	77,467	18,260
383.	Total Road and Equipment	32,534	105,423	261,110
384.	Excess of Cash Flow Over Capital Expenditures	17,100	-47,366	41,844
	Equipment			
	Locomotives			
	Locomotives in Service			
385.	Diesel-Electric	314	358	1,738
386.	Electric	0	0	0
387.	Other	0	0	18
388.	Total in Service	314	358	1,756
389.	Units Owned and Used	314	307	1,467
390.	Units Leased	0	51	289
	Aggregate Horsepower			
391.	Diesel-Electric	858,600	1,093,100	4,515,000
392.	Electric	0	0	0

LINE	ITEM	US 1	EAST 2	WEST 3
	Average Horsepower Per Unit			
393.	Diesel-Electric	2,624	2,538	2,691
394.	Electric	0	0	0
	New Locomotives Installed			
395.	Diesel-Electric	609	235	374
396.	Electric	0	0	0
397.	Other	0	0	0
398.	Total	609	235	374
	Rebuilt Locomotives Installed			
399.	Diesel-Electric	138	34	104
400.	Electric	0	0	0
401.	Other	0	0	0
402.	Total	138	34	104
	All Other Locomotives Installed			
403.	Diesel-Electric	345	243	102
404.	Electric	0	0	0
405.	Other	86	86	0
406.	Total	431	329	102
	Locomotives Retired			
407.	Diesel-Electric	1,438	567	871
408.	Electric	0	0	0
409.	Other	18	13	5
410.	Total	1,456	580	876
	Freight Cars			
	Freight Cars in Service			
411.	Box - Plain 40'	1,017	120	897
412.	Box - Plain 50'	49,364	17,443	31,921
413.	Box - Equipped	81,112	51,408	29,704
414.	Gondola - Plain	55,812	34,101	21,711
415.	Gondola - Equipped	23,760	14,677	9,083
416.	Covered Hopper	138,737	49,763	88,974
417.	Open Hopper - General Service	162,062	129,590	32,472
418.	Open Hopper - Special Service	19,494	13,323	6,171
419.	Refrigerator - Mechanical	5,131	2	5,129
420.	Refrigerator - Non-Mechanical	23,644	8,020	15,624
421.	Flat TOFC/COFC	9,272	3,143	6,129

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Average Horsepower Per Unit			
393.	Diesel-Electric	2,696	2,664	2,412
394.	Electric	0	0	0
	New Locomotives Installed			
395.	Diesel-Electric	104	81	50
396.	Electric	0	0	0
397.	Other	0	0	0
398.	Total	104	81	50
	Rebuilt Locomotives Installed			
399.	Diesel-Electric	0	0	11
400.	Electric	0	0	0
401.	Other	0	0	0
402.	Total	0	0	11
	All Other Locomotives Installed			
403.	Diesel-Electric	5	233	0
404.	Electric	0	0	0
405.	Other	75	11	0
406.	Total	80	244	0
	Locomotives Retired			
407.	Diesel-Electric	177	311	20
408.	Electric	0	0	0
409.	Other	0	13	0
410.	Total	177	324	20
	Freight Cars			
	Freight Cars in Service			
411.	Box - Plain 40'	13	104	0
412.	Box - Plain 50'	2,788	12,843	445
413.	Box - Equipped	19,057	13,994	12,166
414.	Gondola - Plain	11,766	8,160	12,198
415.	Gondola - Equipped	6,454	3,687	3,988
416.	Covered Hopper	23,380	16,353	6,044
417.	Open Hopper - General Service	52,629	47,345	23,474
418.	Open Hopper - Special Service	6,242	3,364	2,427
419.	Refrigerator - Mechanical	0	2	0
420.	Refrigerator - Non-Mechanical	4,933	1,095	1,634
421.	Flat TOFC/COFC	110	1,723	37

LINE	ITEM	FEC 7	GTW 8	IC 9
	Average Horsepower Per Unit			
393.	Diesel-Electric	2,390	2,012	1,921
394.	Electric	0	0	0
	New Locomotives Installed			
395.	Diesel-Electric	0	0	0
396.	Electric	0	0	0
397.	Other	0	0	0
398.	Total	0	0	0
	Rebuilt Locomotives Installed			
399.	Diesel-Electric	2	21	0
400.	Electric	0	0	0
401.	Other	0	0	0
402.	Total	2	21	0
	All Other Locomotives Installed			
403.	Diesel-Electric	0	5	0
404.	Electric	0	0	0
405.	Other	0	0	0
406.	Total	0	5	0
	Locomotives Retired During Year			
407.	Diesel-Electric	0	27	32
408.	Electric	0	0	0
409.	Other	0	0	0
410.	Total	0	27	32
	Freight Cars			
	Freight Cars in Service			
411.	Box - Plain 40'	0	3	0
412.	Box - Plain 50'	125	180	1,062
413.	Box - Equipped	37	3,502	2,652
414.	Gondola - Plain	173	828	976
415.	Gondola - Equipped	0	332	216
416.	Covered Hopper	18	691	3,277
417.	Open Hopper - General Service	1,409	1	4,732
418.	Open Hopper - Special Service	0	0	1,290
419.	Refrigerator - Mechanical	0	0	0
420.	Refrigerator - Non-Mechanical	8	60	90
421.	Flat TOFC/COFC	1,041	232	0

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Average Horsepower Per Unit			
393.	Diesel-Electric	2,755	2,602	2,563
394.	Electric	0	0	0
	New Locomotives Installed			
395.	Diesel-Electric	40	0	41
396.	Electric	0	0	0
397.	Other	0	0	0
398.	Total	40	0	41
	Rebuilt Locomotives Installed			
399.	Diesel-Electric	0	82	0
400.	Electric	0	0	0
401.	Other	0	0	0
402.	Total	0	82	0
	All Other Locomotives Installed			
403.	Diesel-Electric	0	56	7
404.	Electric	0	0	0
405.	Other	0	0	0
406.	Total	0	56	7
	Locomotives Retired During Year			
407.	Diesel-Electric	157	153	166
408.	Electric	0	0	0
409.	Other	0	0	0
410.	Total	157	153	166
	Freight Cars			
	Freight Cars in Service			
411.	Box - Plain 40'	0	631	103
412.	Box - Plain 50'	1,822	4,799	4,966
413.	Box - Equipped	8,282	5,000	1,605
414.	Gondola - Plain	3,173	3,913	3,181
415.	Gondola - Equipped	294	2,100	416
416.	Covered Hopper	13,672	25,305	12,153
417.	Open Hopper - General Service	4,158	8,196	1,967
418.	Open Hopper - Special Service	161	1,799	1,796
419.	Refrigerator - Mechanical	0	1,765	0
420.	Refrigerator - Non-Mechanical	7	2,535	1,581
421.	Flat TOFC/COFC	2,568	36	487

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Average Horsepower Per Unit			
393.	Diesel-Electric	2,755	2,602	2,563
394.	Electric	0	0	0
	New Locomotives Installed			
395.	Diesel-Electric	40	0	41
396.	Electric	0	0	0
397.	Other	0	0	0
398.	Total	40	0	41
	Rebuilt Locomotives Installed			
399.	Diesel-Electric	0	82	0
400.	Electric	0	0	0
401.	Other	0	0	0
402.	Total	0	82	0
	All Other Locomotives Installed			
403.	Diesel-Electric	0	56	7
404.	Electric	0	0	0
405.	Other	0	0	0
406.	Total	0	56	7
	Locomotives Retired During Year			
407.	Diesel-Electric	157	153	166
408.	Electric	0	0	0
409.	Other	0	0	0
410.	Total	157	153	166
	Freight Cars			
	Freight Cars in Service			
411.	Box - Plain 40'	0	631	103
412.	Box - Plain 50'	1,822	4,799	4,966
413.	Box - Equipped	8,282	5,000	1,605
414.	Gondola - Plain	3,173	3,913	3,181
415.	Gondola - Equipped	294	2,100	416
416.	Covered Hopper	13,672	25,305	12,153
417.	Open Hopper - General Service	4,158	8,196	1,967
418.	Open Hopper - Special Service	161	1,799	1,796
419.	Refrigerator - Mechanical	0	1,765	0
420.	Refrigerator - Non-Mechanical	7	2,535	1,581
421.	Flat TOFC/COFC	2,568	36	487

LINE	ITEM	KCS 13	SOO 14	UP 15
	Average Horsepower Per Unit			
393.	Diesel-Electric	2,527	2,436	2,822
394.	Electric	0	0	0
	New Locomotives Installed			
395.	Diesel-Electric	10	42	191
396.	Electric	0	0	0
397.	Other	0	0	0
398.	Total	10	42	191
	Rebuilt Locomotives Installed			
399.	Diesel-Electric	0	0	0
400.	Electric	0	0	0
401.	Other	0	0	0
402.	Total	0	0	0
	All Other Locomotives Installed			
403.	Diesel-Electric	10	2	27
404.	Electric	0	0	0
405.	Other	0	0	0
406.	Total	10	2	27
	Locomotives Retired			
407.	Diesel-Electric	8	75	261
408.	Electric	0	0	0
409.	Other	0	0	5
410.	Total	8	75	266
	Freight Cars			
	Freight Cars in Service			
411.	Box - Plain 40'	74	39	50
412.	Box - Plain 50'	2,122	677	6,290
413.	Box - Equipped	837	673	10,240
414.	Gondola - Plain	550	1,157	7,148
415.	Gondola - Equipped	109	173	3,646
416.	Covered Hopper	624	6,773	23,845
417.	Open Hopper - General Service	309	1,534	9,969
418.	Open Hopper - Specia Service	691	0	1,150
419.	Refrigerator - Mechanical	0	0	713
420.	Refrigerator - Non-Mechanical	10	472	4,654
421.	Flat TOFC/COFC	2	543	554

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Average Horsepower Per Unit			
393.	Diesel-Electric	2,734	3,053	2,598
394.	Electric	0	0	0
	New Locomotives Installed			
395.	Diesel-Electric	0	50	0
396.	Electric	0	0	0
397.	Other	0	0	0
398.	Total	0	50	0
	Rebuilt Locomotives Installed			
399.	Diesel-Electric	0	22	0
400.	Electric	0	0	0
401.	Other	0	0	0
402.	Total	0	22	0
	All Other Locomotives Installed			
403.	Diesel-Electric	0	0	0
404.	Electric	0	0	0
405.	Other	0	0	0
406.	Total	0	0	0
	Locomotives Retired			
407.	Diesel-Electric	0	13	38
408.	Electric	0	0	0
409.	Other	0	0	0
410.	Total	0	13	38
	Freight Cars			
	Freight Cars in Service			
411.	Box - Plain 40'	0	0	0
412.	Box - Plain 50'	403	2,320	8,522
413.	Box - Equipped	284	1,080	1,703
414.	Gondola - Plain	1,040	65	1,484
415.	Gondola - Equipped	270	14	2,061
416.	Covered Hopper	1,413	3,696	1,493
417.	Open Hopper - General Service	3,613	1	2,725
418.	Open Hopper - Special Service	0	0	574
419.	Refrigerator - Mechanical	0	0	2,651
420.	Refrigerator - Non-Mechanical	1,369	1,912	3,084
421.	Flat TOFC/COFC	274	29	1,636

LINE	ITEM	US 1	EAST 2	WEST 3
422.	Flat Multi-Level	20,097	13,669	6,428
423.	Flat General Service	5,737	2,060	3,677
424.	Flat All Other	19,633	6,893	12,740
425.	All Other Types	11,128	8,358	2,770
426.	Total Freight Cars in Service	626,000	352,570	273,430
427.	Owned	487,479	271,735	215,744
428.	Leased	138,521	80,835	57,686
429.	Caboose Cars	4,852	2,543	2,309
430.	Total Cars in Service	630,852	355,113	275,739
	Aggregate Capacity (Tons)			
431.	Box - Plain 40'	56,417	6,555	49,862
432.	Box - Plain 50'	3,819,771	1,333,766	2,486,005
433.	Box Equipped	6,133,850	3,780,814	2,353,036
434.	Gondola - Plain	5,067,340	3,069,735	1,997,605
435.	Gondola - Equipped	2,242,752	1,388,614	854,138
436.	Covered Hopper	13,594,837	4,914,278	8,680,559
437.	Open Hopper - General Service	15,639,306	12,499,696	3,139,610
438.	Open Hopper - Special Service	1,703,583	1,159,810	543,773
439.	Refrigerator - Mechanical	336,197	115	336,082
440.	Refrigerator - Non-Mechanical	1,803,817	650,930	1,152,887
441.	Flat TOFC/COFC	695,242	199,963	495,279
442.	Flat Multi-Level	765,856	556,919	208,937
443.	Flat General Service	420,825	151,729	269,096
444.	Flat All Other	1,622,420	564,813	1,057,607
445.	All Other Types	1,073,485	643,136	430,349
446.	Total Freight Car Capacity	54,975,698	30,920,873	24,054,825
	Average Capacity Per Car (Tons)			
447.	Box - Plain 40'	55	55	56
448.	Box - Plain 50'	77	76	78
449.	Box - Equipped	76	74	79
450.	Gondola - Plain	91	90	92
451.	Gondola - Equipped	94	95	94
452.	Covered Hopper	98	99	98

LINE	ITEM	CSX 4	NSC 5	CRC 6
422.	Flat Multi-Level	6,587	979	4,982
423.	Flat General Service	59	470	1,254
424.	Flat All Other	2,521	1,703	1,798
425.	All Other Types	3,913	2,616	13
426.	Total Freight Cars in Service	140,452	114,438	70,660
427.	Owned	93,482	112,086	48,914
428.	Leased	46,970	2,352	21,746
429.	Caboose Cars	894	701	713
430.	Total Cars in Service	141,346	115,139	71,373
	Aggregate Capacity (Tons)			
431.	Box - Plain 40'	700	5,690	0
432.	Box - Plain 50'	210,174	982,229	32,384
433.	Box Equipped	1,416,952	1,052,613	853,854
434.	Gondola - Plain	1,103,035	704,134	1,076,426
435.	Gondola - Equipped	624,910	346,211	366,716
436.	Covered Hopper	2,311,525	1,616,147	591,452
437.	Open Hopper - General Service	5,055,686	4,644,843	2,209,352
438.	Open Hopper - Special Service	563,160	305,964	188,964
439.	Refrigerator - Mechanical	0	115	0
440.	Refrigerator - Non-Mechanical	435,836	75,186	129,102
441.	Flat TOFC/COFC	17,875	77,907	7,695
442.	Flat Multi-Level	262,509	39,034	199,570
443.	Flat General Service	3,594	37,165	92,263
444.	Flat All Other	203,310	152,065	132,998
445.	All Other Types	293,593	204,141	1,215
446.	Total Freight Car Capacity	12,502,859	10,243,444	5,881,991
	Average Capacity Per Car (Tons)			
447.	Box - Plain 40'	54	55	0
448.	Box - Plain 50'	75	76	73
449.	Box - Equipped	74	75	70
450.	Gondola - Plain	94	86	88
451.	Gondola - Equipped	97	94	92
452.	Covered Hopper	99	99	98

LINE	ITEM	FEC 7	GTW 8	IC 9
422.	Flat Multi-Level	319	802	0
423.	Flat General Service	9	69	199
424.	Flat All Other	8	161	702
425.	All Other Types	0	0	1,816
426.	Total Freight Cars in Service	3,147	6,861	17,012
427.	Owned	2,844	4,354	10,055
428.	Leased	303	2,507	6,957
429.	Caboose Cars	0	106	129
430.	Total Cars in Service	3,147	6,967	17,141
	Aggregate Capacity (Tons)			
431.	Box - Plain 40'	0	165	0
432.	Box - Plain 50'	8,750	13,864	86,365
433.	Box Equipped	2,590	252,571	202,234
434.	Gondola - Plain	14,770	80,621	90,749
435.	Gondola - Equipped	0	32,288	18,489
436.	Covered Hopper	1,260	68,099	325,795
437.	Open Hopper - General Service	139,000	77	450,738
438.	Open Hopper - Special Service	0	0	101,722
439.	Refrigerator - Mechanical	0	0	0
440.	Refrigerator - Non-Mechanical	560	4,121	6,125
441.	Flat TOFC/COFC	80,038	16,448	0
442.	Flat Multi-Level	22,330	33,476	0
443.	Flat General Service	630	5,313	12,764
444.	Flat All Other	942	11,786	63,712
445.	All Other Types	0	0	144,187
446.	Total Freight Car Capacity	270,870	518,829	1,502,880
	Average Capacity Per Car (Tons)			
447.	Box - Plain 40'	0	55	0
448.	Box - Plain 50'	70	77	81
449.	Box - Equipped	70	72	76
450.	Gondola - Plain	85	97	93
451.	Gondola - Equipped	0	97	86
452.	Covered Hopper	70	99	99

LINE	ITEM	ATSF 10	BN 11	CNW 12
422.	Flat Multi-Level	2,486	0	0
423.	Flat General Service	89	382	60
424.	Flat All Other	945	3,651	117
425.	All Other Types	700	1,065	137
426.	Total Freight Cars in Service	38,357	61,177	28,569
427.	Owned	34,374	47,141	13,720
428.	Leased	3,983	14,036	14,849
429.	Caboose Cars	210	601	403
430.	Total Cars in Service	38,567	61,778	28,972
	Aggregate Capacity (Tons)			
431.	Box - Plain 40'	0	34,575	6,618
432.	Box - Plain 50'	147,610	352,298	383,953
433.	Box Equipped	660,119	388,552	129,184
434.	Gondola - Plain	267,340	357,198	281,573
435.	Gondola - Equipped	24,158	199,570	38,771
436.	Covered Hopper	1,324,993	2,454,322	1,190,703
437.	Open Hopper - General Service	376,560	805,637	194,975
438.	Open Hopper - Special Service	15,836	166,761	138,292
439.	Refrigerator - Mechanical	0	117,527	0
440.	Refrigerator - Non-Mechanical	497	187,945	112,156
441.	Flat TOFC/COFC	235,145	2,305	16,648
442.	Flat Multi-Level	41,151	0	0
443.	Flat General Service	4,962	22,365	3,323
444.	Flat All Other	70,529	300,758	9,089
445.	All Other Types	53,152	268,965	12,857
446.	Total Freight Car Capacity	3,222,052	5,658,778	2,518,142
	Average Capacity Per Car (Tons)			
447.	Box - Plain 40'	0	55	64
448.	Box - Plain 50'	81	73	77
449.	Box - Equipped	80	78	80
450.	Gondola - Plain	84	91	89
451.	Gondola - Equipped	82	95	93
452.	Covered Hopper	97	97	98

LINE	ITEM	KCS 13	SOO 14	UP 15
422.	Flat Multi-Level	0	0	57
423.	Flat General Service	138	94	1,123
424.	Flat All Other	262	497	3,226
425.	All Other Types	442	41	273
426.	Total Freight Cars in Service	6,170	12,673	72,938
427.	Owned	4,310	7,015	65,833
428.	Leased	1,860	5,658	7,105
429.	Caboose Cars	67	148	487
430.	Total Cars in Service	6,237	12,821	73,425
	Aggregate Capacity (Tons)			
431.	Box - Plain 40'	3,700	2,120	2,849
432.	Box - Plain 50'	183,610	52,071	509,101
433.	Box Equipped	85,200	47,470	798,815
434.	Gondola - Plain	57,200	114,910	681,533
435.	Gondola - Equipped	10,900	16,722	338,215
436.	Covered Hopper	62,695	668,568	2,352,020
437.	Open Hopper - General Service	26,050	150,565	981,486
438.	Open Hopper - Special Service	59,320	0	106,181
439.	Refrigerator - Mechanical	0	0	42,849
440.	Refrigerator - Non-Mechanical	650	33,096	337,114
441.	Flat TOFC/COFC	125	37,878	36,911
442.	Flat Multi-Level	0	0	2,094
443.	Flat General Service	7,280	7,224	89,129
444.	Flat All Other	26,140	42,907	280,672
445.	All Other Types	43,183	2,870	21,729
446.	Total Freight Car Capacity	566,053	1,176,401	6,580,698
	Average Capacity Per Car (Tons)			
447.	Box - Plain 40'	50	54	57
448.	Box - Plain 50'	87	77	81
449.	Box - Equipped	102	71	78
450.	Gondola - Plain	104	99	95
451.	Gondola - Equipped	100	97	93
452.	Covered Hopper	100	99	99

LINE	ITEM	DRGW 16	SLSW 17	SP 18
422.	Flat Multi-Level	683	572	2,630
423.	Flat General Service	102	377	1,312
424.	Flat All Other	435	1,112	2,495
425.	All Other Types	-19	4	89
426.	Total Freight Cars in Service	9,905	11,182	32,459
427.	Owned	7,355	9,737	26,259
428.	Leased	2,550	1,445	6,200
429.	Caboose Cars	101	21	271
430.	Total Cars in Service	10,006	11,203	32,730
	Aggregate Capacity (Tons)			
431.	Box - Plain 40'	0	0	0
432.	Box - Plain 50'	28,626	178,205	650,531
433.	Box Equipped	20,362	78,577	144,757
434.	Gondola - Plain	87,809	5,753	144,289
435.	Gondola - Equipped	28,006	1,121	196,675
436.	Covered Hopper	123,590	363,451	140,217
437.	Open Hopper - General Service	333,036	100	271,201
438.	Open Hopper - Special Service	0	0	57,383
439.	Refrigerator - Mechanical	0	0	175,706
440.	Refrigerator - Non-Mechanical	98,376	149,980	233,073
441.	Flat TOFC/COFC	14,422	1,421	150,424
442.	Flat Multi-Level	37,120	24,713	103,859
443.	Flat General Service	4,737	28,832	101,244
444.	Flat All Other	27,227	99,416	200,869
445.	All Other Types	19,000	326	8,267
446.	Total Freight Car Capacity	822,311	931,895	2,578,495
	Average Capacity Per Car (Tons)			
447.	Box - Plain 40'	0	0	0
448.	Box - Plain 50'	71	77	76
449.	Box - Equipped	72	73	85
450.	Gondola - Plain	84	89	97
451.	Gondola - Equipped	104	80	95
452.	Covered Hopper	87	98	94

LINE	ITEM	US 1	EAST 2	WEST 3
453.	Open Hopper - General Service	97	96	97
454.	Open Hopper - Special Service	87	87	88
455.	Refrigerator - Mechanical	66	58	66
456.	Refrigerator - Non-Mechanical	76	81	74
457.	Flat TOFC/COFC	75	64	81
458.	Flat Multi-Level	38	41	33
459.	Flat General Service	73	74	73
460.	Flat All Other	83	82	83
461.	All Other Types	96	77	155
462.	Average Freight Car Capacity	88	88	88
	New Freight Cars Installed			
463.	Box - Plain 40'	0	0	0
464.	Box - Plain 50'	0	0	0
465.	Box - Equipped	210	0	210
466.	Gondola - Plain	0	0	0
467.	Gondola - Equipped	2,021	1,811	210
468.	Covered Hopper	1,446	1,369	77
469.	Open Hopper - General Service	1,621	1,621	0
470.	Open Hopper - Special Service	100	100	0
471.	Refrigerator - Mechanical	250	0	250
472.	Refrigerator - Non-Mechanical	0	0	0
473.	Flat TOFC/COFC	225	0	225
474.	Flat Multi-Level	0	0	0
475.	Flat General Service	0	0	0
476.	Flat All Other	7	0	7
477.	All Other Types	5	0	5
478.	Total New Freight Cars Installed (Excluding Cabooses)	5,885	4,901	984
	Rebuilt Freight Cars Installed			
479.	Box - Plain 40'	0	0	0
480.	Box - Plain 50'	0	0	0
481.	Box - Equipped	337	330	7
482.	Gondola - Plain	84	0	84
483.	Gondola - Equipped	5	0	5
484.	Covered Hopper	180	54	126

LINE	ITEM	CSX 4	NSC 5	CRC 6
453.	Open Hopper - General Service	96	98	94
454.	Open Hopper - Special Service	90	91	78
455.	Refrigerator - Mechanical	0	58	0
456.	Refrigerator - Non-Mechanical	88	69	70
457.	Flat TOFC/COFC	163	45	208
458.	Flat Multi-Level	40	40	40
459.	Flat General Service	61	79	74
460.	Flat All Other	81	89	74
461.	All Other Types	75	78	93
462.	Average Freight Car Capacity	89	90	83
	New Freight Cars Installed			
463.	Box - Plain 40'	0	0	0
464.	Box - Plain 50'	0	0	0
465.	Box - Equipped	0	0	0
466.	Gondola - Plain	0	0	0
467.	Gondola - Equipped	1,811	0	0
468.	Covered Hopper	1,369	0	0
469.	Open Hopper - General Service	0	1,451	0
470.	Open Hopper - Special Service	0	100	0
471.	Refrigerator - Mechanical	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0
473.	Flat TOFC/COFC	0	0	0
474.	Flat Multi-Level	0	0	0
475.	Flat General Service	0	0	0
476.	Flat All Other	0	0	0
477.	All Other Types	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	3,180	1,551	0
	Rebuilt Freight Cars Installed			
479.	Box - Plain 40'	0	0	0
480.	Box - Plain 50'	0	0	0
481.	Box - Equipped	0	330	0
482.	Gondola - Plain	0	0	0
483.	Gondola - Equipped	0	0	0
484.	Covered Hopper	0	54	0

LINE	ITEM	FEC 7	GTW 8	IC 9
453.	Open Hopper - General Service	99	77	95
454.	Open Hopper - Special Service	0	0	79
455.	Refrigerator - Mechanical	0	0	0
456.	Refrigerator - Non-Mechanical	70	69	68
457.	Flat TOFC/COFC	77	71	0
458.	Flat Multi-Level	70	42	0
459.	Flat General Service	70	77	64
460.	Flat All Other	118	73	91
461.	All Other Types	0	0	79
462.	Average Freight Car Capacity	86	76	88
	New Freight Cars Installed			
463.	Box - Plain 40'	0	0	0
464.	Box - Plain 50'	0	0	0
465.	Box - Equipped	0	0	0
466.	Gondola - Plain	0	0	0
467.	Gondola - Equipped	0	0	0
468.	Covered Hopper	0	0	0
469.	Open Hopper - General Service	170	0	0
470.	Open Hopper - Special Service	0	0	0
471.	Refrigerator - Mechanical	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0
473.	Flat TOFC/COFC	0	0	0
474.	Flat Multi-Level	0	0	0
475.	Flat General Service	0	0	0
476.	Flat All Other	0	0	0
477.	All Other Types	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	170	0	0
	Rebuilt Freight Cars Installed			
479.	Box - Plain 40'	0	0	0
480.	Box - Plain 50'	0	0	0
481.	Box - Equipped	0	0	0
482.	Gondola - Plain	0	0	0
483.	Gondola - Equipped	0	0	0
484.	Covered Hopper	0	0	0

LINE	ITEM	ATSF 10	BN 11	CNW 12
453.	Open Hopper - General Service	91	98	99
454.	Open Hopper - Special Service	98	93	77
455.	Refrigerator - Mechanical	0	67	0
456.	Refrigerator - Non-Mechanical	71	74	71
457.	Flat TOFC/COFC	92	64	34
458.	Flat Multi-Level	17	0	0
459.	Flat General Service	56	59	55
460.	Flat All Other	75	82	78
461.	All Other Types	76	253	94
462.	Average Freight Car Capacity	84	92	88
	New Freight Cars Installed			
463.	Box - Plain 40'	0	0	0
464.	Box - Plain 50'	0	0	0
465.	Box - Equipped	0	210	0
466.	Gondola - Plain	0	0	0
467.	Gondola - Equipped	0	210	0
468.	Covered Hopper	0	0	0
469.	Open Hopper - General Service	0	0	0
470.	Open Hopper - Special Service	0	0	0
471.	Refrigerator - Mechanical	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0
473.	Flat TOFC/COFC	0	0	0
474.	Flat Multi-Level	0	0	0
475.	Flat General Service	0	0	0
476.	Flat All Other	0	0	0
477.	All Other Types	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	0	420	0
	Rebuilt Freight Cars Installed			
479.	Box - Plain 40'	0	0	0
480.	Box - Plain 50'	0	0	0
481.	Box - Equipped	7	0	0
482.	Gondola - Plain	84	0	0
483.	Gondola - Equipped	5	0	0
484.	Covered Hopper	126	0	0

LINE	ITEM	KCS 13	SOO 14	UP 15
453.	Open Hopper - General Service	84	98	98
454.	Open Hopper - Special Service	86	0	92
455.	Refrigerator - Mechanical	0	0	60
456.	Refrigerator - Non-Mechanical	65	70	72
457.	Flat TOFC/COFC	63	70	67
458.	Flat Multi-Level	0	0	37
459.	Flat General Service	53	77	79
460.	Flat All Other	100	86	87
461.	All Other Types	98	70	80
462.	Average Freight Car Capacity	92	93	90
	New Freight Cars Installed			
463.	Box - Plain 40'	0	0	0
464.	Box - Plain 50'	0	0	0
465.	Box - Equipped	0	0	0
466.	Gondola - Plain	0	0	0
467.	Gondola - Equipped	0	0	0
468.	Covered Hopper	0	0	77
469.	Open Hopper - General Service	0	0	0
470.	Open Hopper - Special Service	0	0	0
471.	Refrigerator - Mechanical	0	0	250
472.	Refrigerator - Non-Mechanical	0	0	0
473.	Flat TOFC/COFC	0	225	0
474.	Flat Multi-Level	0	0	0
475.	Flat General Service	0	0	0
476.	Flat All Other	0	0	0
477.	All Other Types	0	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	0	225	327
	Rebuilt Freight Cars Installed			
479.	Box - Plain 40'	0	0	0
480.	Box - Plain 50'	0	0	0
481.	Box - Equipped	0	0	0
482.	Gondola - Plain	0	0	0
483.	Gondola - Equipped	0	0	0
484.	Covered Hopper	0	0	0

LINE	ITEM	DROW 16	SLSW 17	SP 18
453.	Open Hopper - General Service	92	100	100
454.	Open Hopper - Special Service	0	0	100
455.	Refrigerator - Mechanical	0	0	66
456.	Refrigerator - Non-Mechanical	72	78	76
457.	Flat TOFC/COFC	53	49	92
458.	Flat Multi-Level	54	43	39
459.	Flat General Service	46	76	77
460.	Flat All Other	63	89	81
461.	All Other Types	1,000	82	93
462.	Average Freight Car Capacity	83	83	79
	New Freight Cars Installed			
463.	Box - Plain 40'	0	0	0
464.	Box - Plain 50'	0	0	0
465.	Box - Equipped	0	0	0
466.	Gondola - Plain	0	0	0
467.	Gondola - Equipped	0	0	0
468.	Covered Hopper	0	0	0
469.	Open Hopper - General Service	0	0	0
470.	Open Hopper - Special Service	0	0	0
471.	Refrigerator - Mechanical	0	0	0
472.	Refrigerator - Non-Mechanical	0	0	0
473.	Flat TOFC/COFC	0	0	0
474.	Flat Multi-Level	0	0	0
475.	Flat General Service	0	0	0
476.	Flat All Other	7	0	0
477.	All Other Types	5	0	0
478.	Total New Freight Cars Installed (Excluding Cabooses)	12	0	0
	Rebuilt Freight Cars Installed			
479.	Box - Plain 40'	0	0	0
480.	Box - Plain 50'	0	0	0
481.	Box - Equipped	0	0	0
482.	Gondola - Plain	0	0	0
483.	Gondola - Equipped	0	0	0
484.	Covered Hopper	0	0	0

LINE	ITEM	US 1	EAST 2	WEST 3
485.	Open Hopper - General Service	748	698	50
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	162	162	0
491.	Flat General Service	0	0	0
492.	Flat All Other	12	6	6
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	1,528	1,250	278
	All Other Freight Cars Installed			
495.	Box - Plain 40'	0	0	0
496.	Box - Plain 50'	3,177	1,839	1,338
497.	Box - Equipped	3,151	2,702	449
498.	Gondola - Plain	234	124	110
499.	Gondola - Equipped	868	357	511
500.	Covered Hopper	6,795	117	6,678
501.	Open Hopper - General Service	1,318	190	1,128
502.	Open Hopper - Special Service	1,275	221	1,054
503.	Refrigerator - Mechanical	126	0	126
504.	Refrigerator - Non-Mechanical	484	26	458
505.	Flat TOFC/COFC	37	37	0
506.	Flat Multi-Level	2,125	1,996	129
507.	Flat General Service	210	1	209
508.	Flat All Other	1,969	1,931	38
509.	All Other Types	524	522	2
510.	Total Other Freight Cars Installed	22,293	10,063	12,230
	Freight Cars Retired			
511.	Box - Plain 40'	537	57	480
512.	Box - Plain 50'	7,732	5,523	2,209
513.	Box - Equipped	10,909	7,625	3,284
514.	Gondola - Plain	5,031	4,036	995
515.	Gondola - Equipped	768	229	539

LINE	ITEM	CSX 4	NSC 5	CRC 6
485.	Open Hopper - General Service	0	0	698
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	0	162	0
491.	Flat General Service	0	0	0
492.	Flat All Other	0	2	4
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	0	548	702
	All Other Freight Cars Installed			
495.	Box - Plain 40'	0	0	0
496.	Box - Plain 50'	0	1,839	0
497.	Box - Equipped	2,141	396	0
498.	Gondola - Plain	25	29	0
499.	Gondola - Equipped	202	2	222
500.	Covered Hopper	4	28	0
501.	Open Hopper - General Service	179	11	0
502.	Open Hopper - Special Service	219	2	0
503.	Refrigerator - Mechanical	0	0	0
504.	Refrigerator - Non-Mechanical	1	6	0
505.	Flat TOFC/COFC	30	1	0
506.	Flat Multi-Level	859	1	1,136
507.	Flat General Service	0	1	0
508.	Flat All Other	1,472	15	444
509.	All Other Types	520	3	0
510.	Total Other Freight Cars Installed	5,652	2,334	1,802
	Freight Cars Retired			
511.	Box - Plain 40'	47	9	0
512.	Box - Plain 50'	3,367	1,096	826
513.	Box - Equipped	2,670	3,170	1,350
514.	Gondola - Plain	1,705	262	1,965
515.	Gondola - Equipped	134	29	0

LINE	ITEM	FEC 7	GTW 8	IC 9
485.	Open Hopper - General Service	0	0	0
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	0	0	0
491.	Flat General Service	0	0	0
492.	Flat All Other	0	0	0
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	0	0	0
	All Other Freight Cars Installed			
495.	Box - Plain 40'	0	0	0
496.	Box - Plain 50'	0	0	0
497.	Box - Equipped	0	165	0
498.	Gondola - Plain	0	0	70
499.	Gondola - Equipped	0	0	-69
500.	Covered Hopper	0	2	83
501.	Open Hopper - General Service	0	0	0
502.	Open Hopper - Special Service	0	0	0
503.	Refrigerator - Mechanical	0	0	0
504.	Refrigerator - Non-Mechanical	0	19	0
505.	Flat TOFC/COFC	0	6	0
506.	Flat Multi-Level	0	0	0
507.	Flat General Service	0	0	0
508.	Flat All Other	0	0	0
509.	All Other Types	0	0	-1
510.	Total Other Freight Cars Installed	0	192	83
	Freight Cars Retired			
511.	Box - Plain 40'	0	1	0
512.	Box - Plain 50'	0	224	10
513.	Box - Equipped	0	386	49
514.	Gondola - Plain	14	49	41
515.	Gondola - Equipped	0	64	2

LINE	ITEM	ATSF 10	BN 11	CNW 12
485.	Open Hopper - General Service	50	0	0
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	0	0	0
491.	Flat General Service	0	0	0
492.	Flat All Other	6	0	0
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	278	0	0
	All Other Freight Cars Installed			
495.	Box - Plain 40'	0	0	0
496.	Box - Plain 50'	0	2	847
497.	Box - Equipped	371	2	0
498.	Gondola - Plain	57	12	0
499.	Gondola - Equipped	0	41	26
500.	Covered Hopper	126	5,449	0
501.	Open Hopper - General Service	0	5	56
502.	Open Hopper - Special Service	0	300	500
503.	Refrigerator - Mechanical	0	0	0
504.	Refrigerator - Non-Mechanical	0	7	28
505.	Flat TOFC/COFC	0	0	0
506.	Flat Multi-Level	89	0	0
507.	Flat General Service	2	0	0
508.	Flat All Other	36	0	0
509.	All Other Types	0	2	0
510.	Total Other Freight Cars Installed	681	5,820	1,457
	Freight Cars Retired			
511.	Box - Plain 4	1	86	374
512.	Box - Plain 50'	556	128	417
513.	Box - Equipped	989	88	1,319
514.	Gondola - Plain	383	138	148
515.	Gondola - Equipped	72	27	31

LINE	ITEM	KCS 13	SOO 14	UP 15
485.	Open Hopper - General Service	0	0	0
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	0	0	0
491.	Flat General Service	0	0	0
492.	Flat All Other	0	0	0
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	0	0	0
	All Other Freight Cars Installed			
495.	Box - Plain 40'	0	0	0
496.	Box - Plain 50'	0	21	2
497.	Box - Equipped	0	1	74
498.	Gondola - Plain	0	2	38
499.	Gondola - Equipped	0	0	5
500.	Covered Hopper	0	1,102	1
501.	Open Hopper - General Service	0	506	27
502.	Open Hopper - Special Service	0	0	6
503.	Refrigerator - Mechanical	0	0	126
504.	Refrigerator - Non-Mechanical	0	8	0
505.	Flat TOFC/COFC	0	0	0
506.	Flat Multi-Level	0	0	0
507.	Flat General Service	0	0	1
508.	Flat All Other	0	0	2
509.	All Other Types	0	0	0
510.	Total Other Freight Cars Installed	0	1,640	282
	Freight Cars Retired			
511.	Box - Plain 40'	6	11	2
512.	Box - Plain 50'	36	92	421
513.	Box - Equipped	15	63	429
514.	Gondola - Plain	2	7	210
515.	Gondola - Equipped	0	61	59

LINE	ITEM	DRGW 16	SLSW 17	SP 18
485.	Open Hopper - General Service	0	0	0
486.	Open Hopper - Special Service	0	0	0
487.	Refrigerator - Mechanical	0	0	0
488.	Refrigerator - Non-Mechanical	0	0	0
489.	Flat TOFC/COFC	0	0	0
490.	Flat Multi-Level	0	0	0
491.	Flat General Service	0	0	0
492.	Flat All Other	0	0	0
493.	All Other Types	0	0	0
494.	Total Rebuilt Freight Cars Installed	0	0	0
	All Other Freight Cars Installed			
495.	Box - Plain 40'	0	0	0
496.	Box - Plain 50'	0	0	466
497.	Box - Equipped	0	0	1
498.	Gondola - Plain	1	0	0
499.	Gondola - Equipped	13	0	426
500.	Covered Hopper	0	0	0
501.	Open Hopper - General Service	0	0	534
502.	Open Hopper - Special Service	0	0	248
503.	Refrigerator - Mechanical	0	0	0
504.	Refrigerator - Non-Mechanical	0	0	415
505.	Flat TOFC/COFC	0	0	0
506.	Flat Multi-Level	0	0	40
507.	Flat General Service	0	0	206
508.	Flat All Other	0	0	0
509.	All Other Types	0	0	0
510.	Total Other Freight Cars Installed	14	0	2,336
	Freight Cars Retired			
511.	Box - Plain 40'	0	0	0
512.	Box - Plain 50'	0	189	370
513.	Box - Equipped	6	82	293
514.	Gondola - Plain	34	11	62
515.	Gondola - Equipped	0	2	287

LINE	ITEM	US 1	EAST 2	WEST 3
516.	Covered Hopper	4,856	2,645	2,211
517.	Open Hopper - General Service	10,307	9,291	1,016
518.	Open Hopper - Special Service	1,247	817	430
519.	Refrigerator - Mechanical	261	35	226
520.	Refrigerator - Non-Mechanical	1,482	605	877
521.	Flat TOFC/COFC	1,469	124	1,345
522.	Flat Multi-Level	810	529	281
523.	Flat General Service	1,804	1,245	559
524.	Flat All Other	639	88	551
525.	All Other Types	1,825	1,192	633
526.	Total Freight Cars Retired (Excluding Cabooses)	49,677	34,041	15,636
	SUMMARY OF OPERATIONS			
	Summary Statistics			
527.	Average Miles of Road Operated (Freight)	137,504	52,876	84,628
528.	Total Carloads Originated	21,226,015	11,083,414	10,142,601
529.	Total Tons Originated	1,402,620,835	742,409,163	660,211,672
530.	Revenue Tons Carried (000)	1,987,896	986,783	1,001,113
531.	Gross Ton-Miles (Excluding Locomotive) (000)	1,929,055,738	702,493,551	1,226,562,187
532.	Train-Miles	382,660,555	136,049,091	246,611,464

LINE	ITEM	CSX 4	NSC 5	CRC 6
516.	Covered Hopper	1,072	540	568
517.	Open Hopper - General Service	5,544	2,615	1,090
518.	Open Hopper - Special Service	743	23	41
519.	Refrigerator - Mechanical	0	0	35
520.	Refrigerator - Non-Mechanical	429	38	137
521.	Flat TOFC/COFC	0	10	113
522.	Flat Multi-Level	0	353	0
523.	Flat General Service	92	20	1,112
524.	Flat All Other	0	50	0
525.	All Other Types	650	524	2
526.	Total Freight Cars Retired (Excluding Cabooses)	16,453	8,739	7,239
	SUMMARY OF OPERATIONS			
	Summary Statistics			
527.	Average Miles of Road Operated (Freight)	19,565	15,955	13,068
528.	Total Carloads Originated	4,523,814	3,134,263	2,219,749
529.	Total Tons Originated	335,150,429	224,113,179	113,165,781
530.	Revenue Tons Carried (000)	396,021	272,748	202,446
531.	Gross Ton-Miles (Excluding Locomotives) (000)	274,207,428	194,177,988	176,548,232
532.	Train-miles	48,319,137	39,218,076	36,308,606

LINE	ITEM	FEC 7	GTW 8	IC 9
516.	Covered Hopper	0	379	86
517.	Open Hopper - General Service	0	4	38
518.	Open Hopper - Special Service	0	0	10
519.	Refrigerator - Mechanical	0	0	0
520.	Refrigerator - Non Mechanical	0	0	1
521.	Flat TOFC/COFC	1	0	0
522.	Flat Multi-Level	49	127	0
523.	Flat General Service	0	7	14
524.	Flat All Other	0	27	11
525.	All Other Types	0	0	16
526.	Total Freight Cars Retired (Excluding Cabooses)	64	1,268	278
	SUMMARY OF OPERATIONS			
	Summary Statistics			
527.	Average Miles of Road Operated (Freight)	442	959	2,887
528.	Total Carloads Originated	316,310	285,074	604,204
529.	Total Tons Originated	12,815,588	8,895,049	48,269,137
530.	Revenue Tons Carried (000)	17,834	27,319	70,415
531.	Gross Ton-Miles (Excluding Locomotive) (000)	10,457,733	13,241,672	33,860,498
532.	Train-Miles	2,456,740	3,772,413	5,974,119

LINE	ITEM	ATSF 10	BN 11	CNW 12
516.	Covered Hopper	275	305	185
517.	Open Hopper - General Service	465	68	7
518.	Open Hopper - Special Service	8	43	250
519.	Refrigerator - Mechanical	0	63	0
520.	Refrigerator - Non-Mechanical	3	22	132
521.	Flat TOFC/COFC	1,157	0	3
522.	Flat Multi-Level	92	0	0
523.	Flat General Service	11	54	9
524.	Flat All Other	10	37	4
525.	All Other Types	190	121	6
526.	Total Freight Cars Retired (Excluding Cabooses)	4,212	1,180	2,885
	SUMMARY OF OPERATIONS			
	Summary Statistics			
527.	Average Miles of Road Operated (Freight)	11,266	23,356	5,650
528.	Total Carloads Originated	1,361,169	3,576,956	777,610
529.	Total Tons Originated	68,258,794	260,586,706	45,227,115
530.	Revenue Tons Carried (000)	103,009	296,824	92,724
531.	Gross Ton-Miles (Excluding Locomotive) (000)	167,425,800	395,879,037	53,498,144
532.	Train-Miles	43,135,445	72,956,784	10,272,224

LINE	ITEM	KCS 13	SOO 14	UP 15
516.	Covered Hopper	41	641	453
517.	Open Hopper - General Service	15	123	208
518.	Open Hopper - Special Service	53	0	57
519.	Refrigerator - Mechanical	0	0	149
520.	Refrigerator - Non-Mechanical	5	25	109
521.	Flat TOFC/COFC	0	3	6
522.	Flat Multi-Level	0	0	0
523.	Flat General Service	0	4	191
524.	Flat All Other	20	43	211
525.	All Other Types	126	3	176
526.	Total Freight Cars Retired (Excluding Cabooses)	319	1,076	2,681
	SUMMARY OF OPERATIONS			
	Summary Statistics			
527.	Average Miles of Road Operated (Freight)	1,681	5,770	21,882
528.	Total Carloads Originated	219,489	489,699	2,428,893
529.	Total Tons Originated	15,568,975	26,613,209	159,238,134
530.	Revenue Tons Carried (000)	34,727	51,656	265,575
531.	Gross Ton-Miles (Excluding Locomotive) (000)	21,099,173	36,552,186	357,547,803
532.	Train-Miles	3,927,652	6,728,715	66,547,223

LINE	ITEM	DRGW 16	SLSW 17	SP 18
516.	Covered Hopper	98	119	94
517.	Open Hopper - General Service	42	0	88
518.	Open Hopper - Special Service	0	0	19
519.	Refrigerator - Mechanical	0	0	14
520.	Refrigerator - Non-Mechanical	2	136	443
521.	Flat TOFC/COFC	0	0	176
522.	Flat Multi-Level	88	33	68
523.	Flat General Service	2	42	246
524.	Flat All Other	2	19	205
525.	All Other Types	1	0	10
526.	Total Freight Cars Retired (Excluding Cabooses)	275	633	2,375
	SUMMARY OF OPERATIONS			
	Summary Statistics			
527.	Average Miles of Road Operated (Freight)	2,246	2,898	9,879
528.	Total Carloads Originated	245,732	103,247	939,806
529.	Total Tons Originated	20,814,598	5,897,500	58,006,641
530.	Revenue Tons Carried (000)	28,891	31,926	95,779
531.	Gross Ton-Miles (Excluding Locomotive) (000)	26,171,497	34,819,206	133,569,341
532.	Train Miles	5,904,005	8,228,398	28,911,018

LINE	ITEM	US 1	EAST 2	WEST 3
	Traffic			
	Carloads Originated			
533.	Grain (Including Soybeans)	1,513,713	389,737	1,123,976
534.	Other Farm Products	267,530	103,157	164,373
535.	Metallic Ores	522,728	219,198	303,530
536.	Coal	5,671,890	3,687,692	1,984,198
537.	Crushed Stone, Gravel and Sand	723,745	446,148	277,597
538.	Non-Metallic Minerals	530,083	363,155	166,928
539.	Grain Mill Products	603,530	296,392	307,138
540.	Food and Kindred Products	680,892	215,113	465,779
541.	Primary Forest Products	413,360	287,796	125,564
542.	Lumber and Wood Products	429,257	106,135	323,122
543.	Pulp, Paper and Allied Products	614,822	369,096	245,726
544.	Chemicals and Allied Products	1,497,067	620,049	877,018
545.	Petroleum Products	266,579	100,010	166,569
546.	Stone, Clay and Glass Products	564,731	293,124	271,607
547.	Coke	282,882	197,919	84,963
548.	Metals and Products	479,686	306,818	172,868
549.	Motor Vehicles and Equipment	1,080,475	755,164	325,311
550.	Waste and Scrap Material	443,535	276,757	166,778
551.	Forwarder and Shipper Association Traffic	212,231	45,437	166,794
552.	All Other	4,427,279	2,004,517	2,422,762
553.	Total Carloads Originated	21,226,015	11,083,414	10,142,601
	Tons Originated			
554.	Grain (Including Soybeans)	144,636,100	37,245,711	107,390,389
555.	Other Farm Products	9,727,020	3,245,139	6,481,881
556.	Metallic Ores	47,282,718	19,301,758	27,980,960
557.	Coal	551,155,608	351,710,203	199,445,405
558.	Crushed Stone, Gravel and Sand	65,185,636	40,424,881	24,760,755
559.	Non-Metallic Minerals	45,533,162	30,529,336	15,003,826
560.	Grain Mill Products	42,292,581	21,035,917	21,256,664
561.	Food and Kindred Products	36,740,472	10,678,893	26,061,579
562.	Primary Forest Products	30,029,214	21,730,329	8,298,885

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Traffic			
	Carloads Originated			
533.	Grain (Including Soybeans)	142,176	129,095	55,540
534.	Other Farm Products	40,394	8,748	41,917
535.	Metallic Ores	69,293	23,286	123,708
536.	Coal	1,829,405	1,260,947	367,560
537.	Crushed Stone, Gravel and Sand	171,792	120,775	40,506
538.	Non-Metallic Minerals	336,761	12,412	8,710
539.	Grain Mill Products	72,673	98,211	70,984
540.	Food and Kindred Products	91,715	49,623	56,087
541.	Primary Forest Products	142,409	108,543	3,185
542.	Lumber and Wood Products	53,507	23,735	7,698
543.	Pulp, Paper and Allied Products	175,035	121,182	38,785
544.	Chemicals and Allied Products	312,755	125,971	95,833
545.	Petroleum Products	28,999	18,556	42,761
546.	Stone, Clay and Glass Products	107,254	139,643	29,216
547.	Coke	86,014	23,996	83,870
548.	Metals and Products	72,351	59,467	157,893
549.	Motor Vehicles and Equipment	173,077	168,275	257,804
550.	Waste and Scrap Material	87,917	70,989	98,605
551.	Forwarder and Shipper Association Traffic	34,501	1,746	6,905
552.	All Other	495,786	569,063	632,182
553.	Total Carloads Originated	4,523,814	3,134,263	2,219,749
	Tons Originated			
554.	Grain (Including Soybeans)	13,845,469	12,422,559	5,335,182
555.	Other Farm Products	1,703,271	400,627	885,671
556.	Metallic Ores	6,566,184	2,326,799	10,134,535
557.	Coal	172,469,820	121,963,953	34,602,624
558.	Crushed Stone, Gravel and Sand	15,563,489	11,573,327	3,702,185
559.	Non-Metallic Minerals	28,019,295	1,160,085	809,765
560.	Grain Mill Products	5,604,827	7,607,019	4,080,604
561.	Food and Kindred Products	4,882,570	2,721,365	1,912,439
562.	Primary Forest Products	10,102,881	9,214,628	161,382

LINE	ITEM	FEC 7	GTW 8	IC 9
	Traffic			
	Carloads Originated			
533.	Grain (Including Soybeans)	3	9,022	53,901
534.	Other Farm Products	9,587	450	2,061
535.	Metallic Ores	0	60	2,851
536.	Coal	0	2,296	227,484
537.	Crushed Stone, Gravel and Sand	106,713	577	5,785
538.	Non-Metallic Minerals	587	10	4,675
539.	Grain Mill Products	67	14,632	39,825
540.	Food and Kindred Products	1,626	2,020	14,042
541.	Primary Forest Products	3	3	33,653
542.	Lumber and Wood Products	237	7,345	13,613
543.	Pulp, Paper and Allied Products	625	373	33,096
544.	Chemicals and Allied Products	2,832	4,630	78,028
545.	Petroleum Products	28	738	8,928
546.	Stone, Clay and Glass Products	11,188	675	5,148
547.	Coke	0	300	3,739
548.	Metals and Products	518	9,199	7,390
549.	Motor Vehicles and Equipment	3,048	151,341	1,619
550.	Waste and Scrap Material	3,077	8,532	7,637
551.	Forwarder and Shipper Association Traffic	171	152	1,962
552.	All Other	176,000	72,719	58,767
553.	Total Carloads Originated	316,310	285,074	604,204
	Tons Originated			
554.	Grain (Including Soybeans)	301	352,903	5,289,297
555.	Other Farm Products	153,478	17,745	84,347
556.	Metallic Ores	0	5,869	268,371
557.	Coal	0	233,948	22,439,858
558.	Crushed Stone, Gravel and Sand	8,963,434	56,421	566,025
559.	Non-Metallic Minerals	89,553	260	450,378
560.	Grain Mill Products	2,355	634,132	3,106,980
561.	Food and Kindred Products	117,341	147,704	897,474
562.	Primary Forest Products	159	178	2,251,101

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Traffic			
	Carloads Originated			
533.	Grain (Including Soybeans)	168,858	364,584	143,256
534.	Other Farm Products	56,810	32,760	266
535.	Metallic Ores	5,658	167,883	80,123
536.	Coal	86,123	1,347,074	21,171
537.	Crushed Stone, Gravel and Sand	13,942	58,990	29,900
538.	Non-Metallic Minerals	44,708	21,528	5,732
539.	Grain Mill Products	44,340	81,117	64,590
540.	Food and Kindred Products	95,243	139,461	36,419
541.	Primary Forest Products	15,589	50,543	6,144
542.	Lumber and Wood Products	15,763	122,639	4,564
543.	Pulp, Paper and Allied Products	28,725	76,056	9,163
544.	Chemicals and Allied Products	113,288	102,034	26,128
545.	Petroleum Products	33,513	25,878	2,455
546.	Stone, Clay and Glass Products	40,946	70,635	24,091
547.	Coke	7,627	31,199	2,150
548.	Metals and Products	26,510	44,664	12,733
549.	Motor Vehicles and Equipment	37,942	64,969	34,913
550.	Waste and Scrap Material	21,362	37,328	20,986
551.	Forwarder and Shipper Association Traffic	118,292	31,672	16,101
552.	All Other	385,730	706,942	236,725
553.	Total Carloads Originated	1,361,169	3,576,956	777,610
	Tons Originated			
554.	Grain (Including Soybeans)	15,314,947	34,985,323	13,861,505
555.	Other Farm Products	1,447,801	1,353,655	14,175
556.	Metallic Ores	541,218	16,434,967	6,095,466
557.	Coal	8,548,576	137,704,701	2,098,023
558.	Crushed Stone, Gravel and Sand	1,225,428	5,502,449	2,323,669
559.	Non-Metallic Minerals	3,902,717	1,936,156	500,697
560.	Grain Mill Products	2,608,288	5,123,080	5,314,007
561.	Food and Kindred Products	3,619,190	8,448,815	2,618,556
562.	Primary Forest Products	1,063,169	3,006,772	286,011

LINE	ITEM	KCS 13	SOO 14	UP 15
	Traffic			
	Carloads Originated			
533.	Grain (Including soybeans)	12,743	128,820	277,623
534.	Other Farm Products	3,887	11,485	39,637
535.	Metallic Ores	997	5	26,111
536.	Coal	22,016	52,625	295,668
537.	Crushed Stone, Gravel and Sand	7,247	7,138	102,100
538.	Non-Metallic Minerals	1,317	362	72,187
539.	Grain Mill Products	4,252	26,092	59,663
540.	Food and Kindred Products	7,617	24,070	111,615
541.	Primary Forest Products	11,251	808	23,124
542.	Lumber and Wood Products	8,448	7,777	74,216
543.	Pulp, Paper and Allied Products	29,128	3,538	46,281
544.	Chemicals and Allied Products	48,695	18,643	373,858
545.	Petroleum Products	19,175	2,687	46,877
546.	Stone, Clay and Glass Products	1,516	3,484	96,777
547.	Coke	14,195	1,601	18,139
548.	Metals and Products	3,096	3,028	35,671
549.	Motor Vehicles and Equipment	262	20,786	114,018
550.	Waste and Scrap Material	4,070	11,892	39,683
551.	Forwarder and Shipper Association Traffic	6	49	120
552.	All Other	19,571	164,809	575,525
553.	Total Carloads Originated	219,489	489,699	2,428,893
	Tons Originated			
554.	Grain (Including Soybeans)	1,253,141	12,249,080	27,240,873
555.	Other Farm Products	86,769	332,607	2,032,047
556.	Metallic Ores	88,560	642	2,620,378
557.	Coal	,206,119	4,063,840	29,116,683
558.	Crushed Stone, Gravel and Sand	684,423	656,685	9,572,581
559.	Non-Metallic Minerals	124,205	16,493	6,938,105
560.	Grain Mill Products	318,831	1,834,656	4,127,950
561.	Food and Kindred Products	235,187	1,583,271	6,536,934
562.	Primary Forest Products	957,817	44,711	1,504,146

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Traffic			
	Carloads Originated			
533.	Grain (Including Soybeans)	4,573	11,680	11,839
534.	Other Farm Products	358	395	18,775
535.	Metallic Ores	3,956	13	18,584
536.	Coal	158,816	11	694
537.	Crushed Stone, Gravel and Sand	3,949	5,338	46,993
538.	Non-Metallic Minerals	7,113	917	13,064
539.	Grain Mill Products	1,079	16,674	9,331
540.	Food and Kindred Products	1,253	4,660	46,441
541.	Primary Forest Products	125	5	17,975
542.	Lumber and Wood Products	1,959	2,160	65,596
543.	Pulp, Paper and Allied Products	209	9,489	46,137
544.	Chemicals and Allied Products	14,074	4,559	175,739
545.	Petroleum Products	2,998	1,311	31,675
546.	Stone, Clay and Glass Products	2,816	1,591	29,751
547.	Coke	1,930	2,898	5,224
548.	Metals and Products	9,978	3,533	33,655
549.	Motor Vehicles and Equipment	1,126	3,379	47,916
550.	Waste and Scrap Material	6,014	2,625	22,818
551.	Forwarder and Shipper Association Traffic	13	8	533
552.	All Other	23,393	35,001	275,066
553.	Total Carloads Originated	245,732	103,247	939,806
	Tons Originated			
554.	Grain (Including Soybeans)	452,299	1,034,363	998,858
555.	Other Farm Products	17,196	18,497	1,179,134
556.	Metallic Ores	376,859	1,158	1,821,712
557.	Coal	15,655,737	396	51,328
558.	Crushed Stone, Gravel and Sand	340,631	490,522	3,964,367
559.	Non-Metallic Minerals	543,635	83,910	957,908
560.	Grain Mill Products	43,531	1,234,481	651,840
561.	Food and Kindred Products	29,312	274,830	2,715,484
562.	Primary Forest Products	5,642	245	1,430,372

LINE	ITEM	US 1	EAST 2	WEST 3
563.	Lumber and Wood Products	26,973,070	7,092,383	19,880,687
564.	Pulp, Paper and Allied Products	33,508,260	19,703,677	13,804,583
565.	Chemicals and Allied Products	123,130,165	49,373,731	73,756,434
566.	Petroleum Products	20,050,552	7,641,504	12,409,048
567.	Stone, Clay and Glass Products	46,320,642	23,425,068	22,895,574
568.	Coke	17,840,884	11,218,246	6,622,638
569.	Metals and Products	36,517,134	24,187,962	12,329,172
570.	Motor Vehicles and Equipment	23,022,390	16,865,603	6,156,787
571.	Waste and Scrap Materials	28,271,833	17,591,371	10,680,462
572.	Forwarder and Shipper Association Traffic	3,464,492	713,254	2,751,238
573.	All Other	70,814,234	28,618,487	42,195,747
574.	Total Tons Originated in Carload Shipments	1,402,496,167	742,333,453	660,162,714
575.	Less Than Carload Shipments	124,668	75,710	48,958
576.	Grand Total Tons Originated	1,402,620,835	742,409,163	660,211,672
	Gross Freight Revenue ($000)			
577.	Grain (Including Soybeans)	$ 2,100,074	$ 442,581	$ 1,657,494
578.	Other Farm Products	344,148	102,575	241,573
579.	Metallic Ores	397,456	168,051	229,405
580.	Coal	6,581,261	3,685,422	2,895,838
581.	Crushed Stone, Gravel and Sand	455,544	244,801	210,743
582.	Non-Metallic Minerals	412,797	181,411	231,386
583.	Grain Mill Products	854,179	399,480	454,698
584.	Food and Kindred Products	1,273,726	406,937	866,789
585.	Primary Forest Products	282,787	165,105	117,683
586.	Lumber and Wood Products	1,217,566	345,480	872,087
587.	Pulp, Paper and Allied Products	1,513,992	846,507	667,485
588.	Chemicals and Allied Products	3,810,869	1,651,295	2,159,575
589.	Petroleum Products	610,911	214,574	396,337
590.	Stone, Clay and Glass Products	960,418	527,559	432,859
591.	Coke	283,892	172,740	111,152
592.	Metals and Products	1,009,962	493,601	516,362

LINE	ITEM	CSX 4	NSC 5	CRC 6
563.	Lumber and Wood Products	3,597,451	1,625,634	423,989
564.	Pulp, Paper and Allied Products	9,210,194	7,130,781	1,353,567
565.	Chemicals and Allied Products	24,652,693	10,539,257	7,059,047
566.	Petroleum Products	2,057,773	1,502,941	3,362,318
567.	Stone, Clay and Glass Products	8,483,517	11,637,832	2,131,550
568.	Coke	4,999,990	1,244,451	4,615,984
569.	Metals and Products	5,471,456	4,602,873	12,661,846
570.	Motor Vehicles and Equipment	3,698,016	3,684,272	5,430,165
571.	Waste and Scrap Materials	5,648,745	4,248,059	6,602,963
572.	Forwarder and Shipper Association Traffic	546,687	28,107	103,536
573.	All Other	8,026,101	8,465,541	7,735,339
574.	Total Tons Originated in Carload Shipments	335,150,429	224,100,110	113,104,693
575.	Less Than Carload Shipments	0	13,069	61,088
576.	Grand Total Tons Originated	335,150,429	224,113,179	113,165,781
	Gross Freight Revenue ($000)			
577.	Grain (Including Soybeans)	$ 171,459	$ 131,422	$ 66,586
578.	Other Farm Products	33,441	17,172	46,819
579.	Metallic Ores	55,663	33,624	71,433
580.	Coal	1,710,447	1,340,115	516,539
581.	Crushed Stone, Gravel and Sand	106,016	57,066	39,546
582.	Non-Metallic Minerals	118,555	37,346	19,018
583.	Grain Mill Products	111,669	95,712	151,551
584.	Food and Kindred Products	151,527	75,871	148,845
585.	Primary Forest Products	81,537	64,680	1,508
586.	Lumber and Wood Products	123,558	86,278	102,771
587.	Pulp Paper and Allied Products	312,086	231,749	226,806
588.	Chemicals and Allied Products	691,997	374,340	414,044
589.	Petroleum Products	69,011	40,031	79,778
590.	Stone, Clay and Glass Products	187,469	240,344	77,842
591.	Coke	73,101	21,267	64,212
592.	Metals and Products	139,365	94,559	224,130

LINE	ITEM	FEC 7	GTW 8	IC 9
563.	Lumber and Wood Products	7,788	542,902	894,619
564.	Pulp, Paper and Allied Products	24,061	18,909	1,966,165
565.	Chemicals and Allied Products	63,799	391,320	6,667,615
566.	Petroleum Products	1,841	49,421	667,210
567.	Stone, Clay and Glass Products	757,748	57,229	357,192
568.	Coke	0	19,908	337,913
569.	Metals and Products	71,974	832,152	547,661
570.	Motor Vehicles and Equipment	69,648	3,940,418	43,084
571.	Waste and Scrap Materials	99,852	575,049	416,703
572.	Forwarder and Shipper Association Traffic	3,228	2,700	28,994
573.	All Other	2,388,888	1,015,191	987,427
574.	Total Tons Originated in Carload Shipments	12,815,448	8,894,359	48,268,414
575.	Less Than Carload Shipments	140	690	723
576.	Grand Total Tons Originated	12,815,588	8,895,049	48,269,137
	Gross Freight Revenue ($000)			
577.	Grain (Including Soybeans)	$ 23	$ 3,430	$ 69,661
578.	Other Farm Products	1,310	1,943	1,891
579.	Metallic Ores	0	728	6,603
580.	Coal	1,541	28,722	88,059
581.	Crushed Stone, Gravel and Sand	34,711	2,374	5,087
582.	Non-Metallic Minerals	305	576	5,611
583.	Grain Mill Products	1,906	10,084	28,559
584.	Food and Kindred Products	6,607	4,198	19,890
585.	Primary Forest Products	2	17	17,360
586.	Lumber and Wood Products	5,005	9,394	18,472
587.	Pulp, Paper and Allied Products	2,412	21,701	51,753
588.	Chemicals and Allied Products	5,090	23,257	142,566
589.	Petroleum Products	1,762	7,950	16,043
590.	Stone, Clay and Glass Products	5,263	5,841	10,800
591.	Coke	65	6,395	7,701
592.	Metals and Products	1,940	16,087	17,520

LINE	ITEM	ATSF 10	BN 11	CNW 12
563.	Lumber and Wood Products	693,539	6,870,993	227,596
564.	Pulp, Paper and Allied Products	1,478,704	4,196,545	578,607
565.	Chemicals and Allied Products	8,997,322	8,467,428	2,218,566
566.	Petroleum Products	2,493,788	2,049,025	184,122
567.	Stone, Clay and Glass Products	2,862,736	5,456,684	2,005,909
568.	Coke	645,696	2,242,680	174,190
569.	Metals and Products	1,540,177	2,563,671	961,899
570.	Motor Vehicles and Equipment	827,837	1,256,128	638,005
571.	Waste and Scrap Materials	1,252,891	2,363,632	1,383,802
572.	Forwarder and Shipper Association Traffic	1,936,570	565,805	233,479
573.	All Other	7,257,535	10,031,019	3,508,831
574.	Total Tons Originated in Carload Shipments	68,258,131	260,559,528	45,227,115
575.	Less Than Carload Shipments	663	27,178	0
576.	Grand Total Tons Originated	68,258,794	260,586,706	45,227,115
	Gross Freight Revenue ($000)			
577.	Grain (Including Soybeans)	$ 201,827	$ 634,189	$ 126,796
578.	Other Farm Products	63,903	51,152	9,189
579.	Metallic Ores	7,180	96,498	27,377
580.	Coal	175,630	1,537,614	98,318
581.	Crushed Stone, Gravel and Sand	14,120	42,376	13,421
582.	Non-Metallic Minerals	52,030	53,177	7,020
583.	Grain Mill Products	62,666	100,208	45,031
584.	Food and Kindred Products	166,123	243,543	46,735
585.	Primary Forest Products	8,001	57,141	3,049
586.	Lumber and Wood Products	32,812	332,492	27,504
587.	Pulp, Paper and Allied Products	64,532	183,121	34,567
588.	Chemicals and Allied Products	289,619	300,849	68,215
589.	Petroleum Products	88,468	73,733	7,371
590.	Stone, Clay and Glass Products	56,152	120,799	30,471
591.	Coke	8,409	34,688	2,350
592.	Metals and Products	63,596	107,944	28,904

LINE	ITEM	KCS 13	SOO 14	UP 15
563.	Lumber and Wood Products	614,800	405,349	4,833,988
564.	Pulp, Paper and Allied Products	1,511,537	185,199	2,496,547
565.	Chemicals and Allied Products	3,846,947	1,330,198	32,719,464
566.	Petroleum Products	1,412,814	168,556	3,381,075
567.	Stone, Clay and Glass Products	52,718	304,660	9,525,412
568.	Coke	1,251,470	94,534	1,426,349
569.	Metals and Products	377,665	227,542	2,762,957
570.	Motor Vehicles and Equipment	3,687	486,992	2,074,512
571.	Waste and Scrap Materials	265,725	882,440	2,440,345
572.	Forwarder and Shipper Association Traffic	103	669	2,089
573.	All Other	276,457	1,744,979	7,874,644
574.	Total Tons Originated in Carload Shipments	15,568,975	26,613,103	159,227,079
575.	Less Than Carload Shipments	0	106	11,055
576.	Grand Total Tons Originated	15,568,975	26,613,209	159,238,134
	Gross Freight Revenue ($000)			
577.	Grain (Including Soybeans)	$ 16,421	$ 113,741	$ 464,681
578.	Other Farm Products	2,397	6,423	73,150
579.	Metallic Ores	741	262	59,036
580.	Coal	108,866	70,398	770,011
581.	Crushed Stone, Gravel and Sand	2,195	8,101	95,609
582.	Non-Metallic Minerals	2,463	5,325	72,124
583.	Grain Mill Products	4,575	24,170	125,705
584.	Food and Kindred Products	7,831	23,033	217,512
585.	Primary Forest Products	6,233	916	25,881
586.	Lumber and Wood Products	8,339	44,523	183,066
587.	Pulp, Paper and Allied Products	32,222	44,004	129,335
588.	Chemicals and Allied Products	65,932	122,442	874,975
589.	Petroleum Products	22,424	9,495	112,522
590.	Stone, Clay and Glass Products	9,784	15,710	137,973
591.	Coke	9,690	2,633	33,031
592.	Metals and Products	6,566	12,857	146,030

LINE	ITEM	DROW 16	SLSW 17	SP 18
563.	Lumber and Wood Products	134,816	130,574	5,969,032
564.	Pulp, Paper and Allied Products	3,082	387,189	2,967,173
565.	Chemicals and Allied Products	995,342	262,016	14,919,151
566.	Petroleum Products	276,975	94,983	2,347,710
567.	Stone, Clay and Glass Products	241,855	74,677	2,370,923
568.	Coke	156,813	252,858	378,048
569.	Metals and Products	787,985	244,965	2,862,311
570.	Motor Vehicles and Equipment	7,944	45,708	815,974
571.	Waste and Scrap Materials	324,347	171,732	1,595,548
572.	Forwarder and Shipper Association Traffic	208	194	12,121
573.	All Other	420,389	1,088,884	9,993,009
574.	Total Tons Originated in Carload Shipments	20,814,598	5,892,182	58,002,003
575.	Less Than Carload Shipments	0	5,318	4,638
576.	Grand Total Tons Originated	20,814,598	5,897,500	58,006,641
	Gross Freight Revenue ($000)			
577.	Grain (Including Soybeans)	$ 7,460	$ 16,836	$ 75,543
578.	Other Farm Products	2,521	3,212	29,626
579.	Metallic Ores	3,865	1,244	33,202
580.	Coal	90,555	1,226	43,221
581.	Crushed Stone, Gravel and Sand	1,305	4,649	28,966
582.	Non-Metallic Minerals	9,366	5,592	24,290
583.	Grain Mill Products	11,110	25,703	55,530
584.	Food and Kindred Products	23,702	21,733	116,578
585.	Primary Forest Products	97	57	16,307
586.	Lumber and Wood Products	33,092	15,823	194,435
587.	Pulp, Paper and Allied Products	8,021	20,647	151,034
588.	Chemicals and Allied Products	24,935	81,245	331,163
589.	Petroleum Products	5,902	12,709	63,711
590.	Stone, Clay and Glass Products	4,719	7,125	50,127
591.	Coke	3,534	2,967	13,851
592.	Metals and Products	23,339	28,156	98,970

LINE	ITEM	US 1	EAST 2	WEST 3
593.	Motor Vehicles and Equipment	$ 3,197,965	$ 1,594,942	$ 1,603,022
594.	Waste and Scrap Materials	491,909	278,393	213,516
595.	Forwarder and Shipper Association Traffic	173,059	26,832	146,227
596.	All Other	3,348,734	1,149,204	2,199,530
597.	Total Carload Revenue	$ 29,321,249	$ 13,097,489	$ 16,223,760
598.	Less Than Carload Revenue	7,040	4,222	2,818
599.	Total Gross Freight Revenue	29,328,289	13,101,711	16,226,579
	Traffic Averages			
600.	Revenue per Ton Originated	$ 20.91	$ 17.65	$ 24.58
601.	Tons Originated per Carload	66	67	65
	Percent of Tons Originated			
602.	Grain (Including Soybeans)	10.31%	5.02%	16.27%
603.	Other Farm Products	0.69%	0.44%	0.98%
604.	Metallic Ores	3.37%	2.60%	4.24%
605.	Coal	39.29%	47.37%	30.21%
606.	Crushed Stone, Gravel and Sand	4.65%	5.45%	3.75%
607.	Non-Metallic Minerals	3.25%	4.11%	2.27%
608.	Grain Mill Products	3.02%	2.83%	3.22%
609.	Food and Kindred Products	2.62%	1.44%	3.95%
610.	Primary Forest Products	2.14%	2.93%	1.26%
611.	Lumber and Wood Products	1.92%	0.96%	3.01%
612.	Pulp, Paper and Allied Products	2.39%	2.65%	2.09%
613.	Chemicals and Allied Products	8.78%	6.65%	11.17%
614.	Petroleum Products	1.43%	1.03%	1.88%
615.	Stone, Clay and Glass Products	3.30%	3.16%	3.47%
616.	Coke	1.27%	1.51%	1.00%
617.	Metals and Products	2.60%	3.26%	1.87%
618.	Motor Vehicles and Equipment	1.64%	2.27%	0.93%
619.	Waste and Scrap Materials	2.02%	2.37%	1.62%
620.	Forwarder and Shipper Association Traffic	0.25%	0.10%	0.42%
621.	All Other	5.05%	3.85%	6.39%
622.	Total Tons Originated in Carload Shipments	99.99%	99.99%	99.99%
623.	Less Than Carload Shipments	0.01%	0.01%	0.01%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	CSX 4	NSC 5	CRC 6
593.	Motor Vehicles and Equipment	$ 415,345	$ 427,613	$ 539,948
594.	Waste and Scrap Materials	97,974	64,651	101,957
595.	Forwarder and Shipper Association Traffic	18,866	1,122	5,642
596.	All Other	304,997	281,070	457,460
597.	Total Carload Revenue	$ 4,974,082	$ 3,716,032	$ 3,356,432
598.	Less Than Carload Revenue	0	819	2,590
599.	Total Gross Freight Revenue	4,974,082	3,716,851	3,359,022
	Traffic Averages			
600.	Revenue per Ton Originated	$ 14.84	$ 16.58	$ 29.66
601.	Tons Originated per Carload	74	72	51
	Percent of Tons Originated			
602.	Grain (Including Soybeans)	4.13%	5.54%	4.71%
603.	Other Farm Products	0.51%	0.18%	0.78%
604.	Metallic Ores	1.96%	1.04%	8.96%
605.	Coal	51.46%	54.42%	30.58%
606.	Crushed Stone, Gravel and Sand	4.64%	5.16%	3.27%
607.	Non-Metallic Minerals	8.36%	0.52%	0.72%
608.	Grain Mill Products	1.67%	3.39%	3.61%
609.	Food and Kindred Products	1.46%	1.21%	1.69%
610.	Primary Forest Products	3.01%	4.11%	0.14%
611.	Lumber and Wood Products	1.07%	0.73%	0.37%
612.	Pulp, Paper and Allied Products	2.75%	3.18%	1.20%
613.	Chemicals and Allied Products	7.36%	4.70%	6.24%
614.	Petroleum Products	0.61%	0.67%	2.97%
615.	Stone, Clay and Glass Products	2.53%	5.19%	1.88%
616.	Coke	1.49%	0.56%	4.08%
617.	Metals and Products	1.63%	2.05%	11.19%
618.	Motor Vehicles and Equipment	1.10%	1.64%	4.80%
619.	Waste and Scrap Materials	1.69%	1.90%	5.83%
620.	Forwarder and Shipper Association Traffic	0.16%	0.01%	0.09%
621.	All Other	2.39%	3.78%	6.84%
622.	Total Tons Originated in Carload Shipments	100.00%	99.99%	99.95%
623.	Less Than Carload Shipments	0.00%	0.01%	0.05%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	FEC 7	GTW 8	IC 9
593.	Motor Vehicles and Equipment	$ 25,646	$ 176,521	$ 9,870
594.	Waste and Scrap Materials	1,334	6,053	6,423
595.	Forwarder and Shipper Association Traffic	234	32	937
596.	All Other	48,734	30,214	26,729
597.	Total Carload Revenue	$ 143,891	$ 355,518	$ 551,534
598.	Less Than Carload Revenue	642	149	23
599.	Total Gross Freight Revenue	144,533	355,666	551,557
	Traffic Averages			
600.	Revenue per Ton Originated	$ 11.28	$ 39.98	$ 11.43
601.	Tons Originated per Carload	41	31	80
	Percent of Tons Originated			
602.	Grain (Including Soybeans)	0.00%	3.97%	10.96%
603.	Other Farm Products	1.20%	0.20%	0.17%
604.	Metallic Ores	0.00%	0.07%	0.56%
605.	Coal	0.00%	2.63%	46.49%
606.	Crushed Stone, Gravel and Sand	69.94%	0.63%	1.17%
607.	Non-Metallic Minerals	0.70%	0.00%	0.93%
608.	Grain Mill Products	0.02%	7.13%	6.44%
609.	Food and Kindred Products	0.92%	1.66%	1.86%
610.	Primary Forest Products	0.00%	0.00%	4.66%
611.	Lumber and Wood Products	0.06%	6.10%	1.85%
612.	Pulp, Paper and Allied Products	0.19%	0.21%	4.07%
613.	Chemicals and Allied Products	0.50%	4.40%	13.81%
614.	Petroleum Products	0.01%	0.56%	1.38%
615.	Stone, Clay and Glass Products	5.91%	0.64%	0.74%
616.	Coke	0.00%	0.22%	0.70%
617.	Metals and Products	0.56%	9.36%	1.13%
618.	Motor Vehicles and Equipment	0.54%	44.30%	0.09%
619.	Waste and Scrap Materials	0.78%	6.46%	0.86%
620.	Forwarder and Shipper Association Traffic	0.03%	0.03%	0.06%
621.	All Other	18.64%	11.41%	2.05%
622.	Total Tons Originated in Carload Shipments	100.00%	99.99%	100.00%
623.	Less Than Carload Shipments	0.00%	0.01%	0.00%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	ATSF 10	BN 11	CNW 12
593.	Motor Vehicles and Equipment	$ 292,198	$ 165,462	$ 96,605
594.	Waste and Scrap Materials	27,993	42,177	22,030
595.	Forwarder and Shipper Association Traffic	113,339	15,471	4,737
596.	All Other	468,877	499,004	92,449
597.	Total Carload Revenue	$ 2,257,678	$ 4,711,637	$ 792,140
598.	Less Than Carload Revenue	117	1,373	0
599.	Total Gross Freight Revenue	2,257,795	4,713,010	792,140
	Traffic Averages			
600.	Revenue per Ton Originated	$ 33.08	$ 18.09	$ 17.51
601.	Tons Originated per Carload	50	73	58
	Percent of Tons Originated			
602.	Grain (Including Soybeans)	22.44%	13.43%	30.65%
603.	Other Farm Products	2.12%	0.52%	0.03%
604.	Metallic Ores	0.79%	6.31%	13.48%
605.	Coal	12.52%	52.84%	4.64%
606.	Crushed Stone, Gravel and Sand	1.80%	2.11%	5.14%
607.	Non-Metallic Minerals	5.72%	0.74%	1.11%
608.	Grain Mill Products	3.82%	1.97%	11.75%
609.	Food and Kindred Products	5.30%	3.24%	5.79%
610.	Primary Forest Products	1.56%	1.15%	0.63%
611.	Lumber and Wood Products	1.02%	2.64%	0.50%
612.	Pulp, Paper and Allied Products	2.17%	1.61%	1.28%
613.	Chemicals and Allied Products	13.18%	3.25%	4.91%
614.	Petroleum Products	3.65%	0.79%	0.41%
615.	Stone, Clay and Glass Products	4.19%	2.09%	4.44%
616.	Coke	0.95%	0.86%	0.39%
617.	Metals and Products	2.26%	0.98%	2.13%
618.	Motor Vehicles and Equipment	1.21%	0.48%	1.41%
619.	Waste and Scrap Materials	1.84%	0.91%	3.06%
620.	Forwarder and Shipper Association Traffic	2.84%	0.22%	0.52%
621.	All Other	10.63%	3.85%	7.76%
622.	Total Tons Originated in Carload Shipments	100.00%	99.99%	100.00%
623.	Less Than Carload Shipments	0.00%	0.01%	0.00%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	KCS 13	SOO 14	UP 15
593.	Motor Vehicles and Equipment	$ 191	$ 59,231	$ 613,308
594.	Waste and Scrap Materials	3,687	10,255	60,880
595.	Forwarder and Shipper Association Traffic	10	1,321	597
596.	All Other	12,878	49,043	579,782
597.	Total Carload Revenue	$ 323,445	$ 623,881	$ 4,775,209
598.	Less Than Carload Revenue	0	3	703
599.	Total Gross Freight Revenue	323,445	623,884	4,775,912
	Traffic Averages			
600.	Revenue per Ton Originated	$ 20.77	$ 23.44	$ 29.99
601.	Tons Originated per Carload	71	54	66
	Percent of Tons Originated			
602.	Grain (Including Soybeans)	8.05%	46.03%	17.11%
603.	Other Farm Products	0.56%	1.25%	1.28%
604.	Metallic Ores	0.57%	0.00%	1.65%
605.	Coal	14.17%	15.27%	18.28%
606.	Crushed Stone, Gravel and Sand	4.40%	2.47%	6.01%
607.	Non-Metallic Minerals	0.80%	0.06%	4.36%
608.	Grain Mill Products	2.05%	6.89%	2.59%
609.	Food and Kindred Products	1.51%	5.95%	4.11%
610.	Primary Forest Products	6.15%	0.17%	0.94%
611.	Lumber and Wood Products	3.95%	1.52%	3.04%
612.	Pulp, Paper and Allied Products	9.71%	0.70%	1.57%
613.	Chemicals and Allied Products	24.71%	5.00%	20.55%
614.	Petroleum Products	9.07%	0.63%	2.12%
615.	Stone, Clay and Glass Products	0.34%	1.14%	5.98%
616.	Coke	8.04%	0.36%	0.90%
617.	Metals and Products	2.43%	0.85%	1.74%
618.	Motor Vehicles and Equipment	0.02%	1.83%	1.30%
619.	Waste and Scrap Materials	1.71%	3.32%	1.53%
620.	Forwarder and Shipper Association Traffic	0.00%	0.00%	0.00%
621.	All Other	1.78%	6.56%	4.95%
622.	Total Tons Originated in Carload Shipments	100.00%	100.00%	99.99%
623.	Less Than Carload Shipments	0.00%	0.00%	0.01%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	DRGW 16	SLSW 17	SP 18
593.	Motor Vehicles and Equipment	$ 71,045	$ 67,648	$ 217,336
594.	Waste and Scrap Materials	5,344	4,816	36,334
595.	Forwarder and Shipper Association Traffic	777	3,662	6,312
596.	All Other	30,139	84,362	382,994
597.	Total Carload Revenue	$ 360,828	$ 409,411	$ 1,969,531
598.	Less Than Carload Revenue	0	107	516
599.	Total Gross Freight Revenue	360,828	409,518	1,970,047
	Traffic Averages			
600.	Revenue per Ton Originated	$ 17.34	$ 89.44	$ 33.96
601.	Tons Originated per Carload	85	57	62
	Percent of Tons Originated			
602.	Grain (Including Soybeans)	2.17%	17.54%	1.72%
603.	Other Farm Products	0.06%	0.31%	2.03%
604.	Metallic Ores	1.81%	0.02%	3.14%
605.	Coal	75.22%	0.01%	0.09%
606.	Crushed Stone, Gravel and Sand	1.64%	8.32%	6.83%
607.	Non-Metallic Minerals	2.61%	1.42%	1.65%
608.	Grain Mill Products	0.21%	20.93%	1.12%
609.	Food and Kindred Products	0.14%	4.66%	4.68%
610.	Primary Forest Products	0.03%	0.00%	2.47%
611.	Lumber and Wood Products	0.65%	2.21%	10.29%
612.	Pulp, Paper and Allied Products	0.01%	6.57%	5.12%
613.	Chemicals and Allied Products	4.78%	4.44%	25.72%
614.	Petroleum Products	1.33%	1.61%	4.05%
615.	Stone, Clay and Glass Products	1.16%	1.27%	4.09%
616.	Coke	0.75%	4.29%	0.65%
617.	Metals and Products	3.79%	4.15%	4.93%
618.	Motor Vehicles and Equipment	0.04%	0.78%	1.41%
619.	Waste and Scrap Materials	1.56%	2.91%	2.75%
620.	Forwarder and Shipper Association Traffic	0.00%	0.00%	0.02%
621.	All Other	2.02%	18.46%	17.23%
622.	Total Tons Originated in Carload Shipments	100.00%	99.91%	99.99%
623.	Less Than Carload Shipments	0.00%	0.09%	0.01%
624.	Grand Total Tons Originated	100.00%	100.00%	100.00%

LINE	ITEM	US 1	EAST 2	WEST 3
	Percent of Gross Freight Revenue			
625.	Grain (Including Soybeans)	7.16%	3.38%	10.21%
626.	Other Farm Products	1.17%	0.78%	1.49%
627.	Metallic Ores	1.36%	1.28%	1.41%
628.	Coal	22.44%	28.13%	17.85%
629.	Crushed Stone, Gravel and Sand	1.55%	1.87%	1.30%
630.	Non-Metallic Minerals	1.41%	1.38%	1.43%
631.	Grain Mill Products	2.91%	3.05%	2.80%
632.	Food and Kindred Products	4.34%	3.11%	5.34%
633.	Primary Forest Products	0.96%	1.26%	0.73%
634.	Lumber and Wood Products	4.15%	2.64%	5.37%
635.	Pulp, Paper and Allied Products	5.16%	6.46%	4.11%
636.	Chemicals and Allied Products	12.99%	12.60%	13.31%
637.	Petroleum Products	2.08%	1.64%	2.44%
638.	Stone, Clay and Glass Products	3.27%	4.03%	2.67%
639.	Coke	0.97%	1.32%	0.68%
640.	Metals and Products	3.44%	3.77%	3.18%
641.	Motor Vehicles and Equipment	10.90%	12.17%	9.86%
642.	Waste and Scrap Materials	1.68%	2.12%	1.32%
643.	Forwarder and Shipper Association Traffic	0.59%	0.20%	0.90%
644.	All Other	11.42%	8.77%	13.56%
645.	Total Carload Revenue	99.98%	99.97%	99.98%
646.	Less Than Carload Revenue	0.02%	0.03%	0.02%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	Operations			
	Operating Statistics			
648.	Average Miles of Road Operated in Freight Service	137,504	52,876	84,628
649.	Freight Train-Miles	382,660,555	136,049,091	246,611,464
	Locomotive-Propelled			
650.	Total Freight Train-Miles	382,660,555	136,049,091	246,611,464
	Locomotive Unit-Miles			
651.	Freight Road Service	1,170,646,954	385,456,677	785,190,277
652.	Freight Train Switching	42,746,572	16,695,866	26,050,706
653.	Freight Yard Switching	100,175,722	45,565,752	54,609,970
654.	Total Freight Locomotive Unit-Miles	1,313,569,248	447,718,295	865,850,953

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Percent of Gross Freight Revenue			
625.	Grain (Including Soybeans)	3.45%	3.54%	1.98%
626.	Other Farm Products	0.67%	0.46%	1.39%
627.	Metallic Ores	1.12%	0.90%	2.13%
628.	Coal	34.39%	36.06%	15.38%
629.	Crushed Stone, Gravel and Sand	2.13%	1.54%	1.18%
630.	Non-Metallic Minerals	2.36%	1.00%	0.57%
631.	Grain Mill Products	2.25%	2.58%	4.51%
632.	Food and Kindred Products	3.05%	2.04%	4.43%
633.	Primary Forest Products	1.64%	1.74%	0.04%
634.	Lumber and Wood Products	2.48%	2.32%	3.06%
635.	Pulp, Paper and Allied Products	6.27%	6.24%	6.75%
636.	Chemicals and Allied Products	13.91%	10.07%	12.33%
637.	Petroleum Products	1.39%	1.08%	2.38%
638.	Stone, Clay and Glass Products	3.77%	6.47%	2.32%
639.	Coke	1.47%	0.57%	1.91%
640.	Metals and Products	2.80%	2.54%	6.67%
641.	Motor Vehicles and Equipment	8.35%	11.50%	16.07%
642.	Waste and Scrap Materials	1.97%	1.74%	3.04%
643.	Forwarder and Shippe. Association Traffic	0.38%	0.03%	0.17%
644.	All Other	6.13%	7.56%	13.52%
645.	Total Carload Revenue	100.00%	99.98%	99.92%
646.	Less Than Carload Revenue	0.00%	0.02%	0.08%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	Operations			
	Operating Statistics			
648.	Average Miles of Road Operated in Freight Service	19,565	15,955	13,068
649.	Freight Train-Miles Locomotive-Propelled	48,319,137	39,218,076	36,308,606
650.	Total Freight Train-Miles	48,319,137	39,218,076	36,308,606
	Locomotive Unit-Miles			
651.	Freight Road Service	141,228,408	108,750,316	103,913,367
652.	Freight Train Switching	4,703,694	5,850,443	5,312,352
653.	Freight Yard Switching	12,334,104	13,100,424	14,699,808
654.	Total Freight Locomotive Unit-Miles	158,266,206	127,701,183	123,925,527

LINE	ITEM	FEC 7	GTW 8	IC 9
	Percent of Gross Freight Revenue			
625.	Grain (Including Soybeans)	0.02%	0.96%	12.63%
626.	Other Farm Products	0.91%	0.55%	0.34%
627.	Metallic Ores	0.00%	0.20%	1.20%
628.	Coal	1.07%	8.08%	15.97%
629.	Crushed Stone, Gravel and Sand	24.02%	0.67%	0.92%
630.	Non-Metallic Minerals	0.21%	0.16%	1.02%
631.	Grain Mill Products	1.32%	2.84%	5.18%
632.	Food and Kindred Products	4.57%	1.18%	3.61%
633.	Primary Forest Products	0.00%	0.00%	3.15%
634.	Lumber and Wood Products	3.46%	2.64%	3.35%
635.	Pulp, Paper and Allied Products	1.67%	6.10%	9.38%
636.	Chemicals and Allied Products	3.52%	6.54%	25.85%
637.	Petroleum Products	1.22%	2.24%	2.91%
638.	Stone, Clay and Glass Products	3.64%	1.64%	1.96%
639.	Coke	0.05%	1.80%	1.40%
640.	Metals and Products	1.34%	4.52%	3.18%
641.	Motor Vehicles and Equipment	17.74%	49.63%	1.79%
642.	Waste and Scrap Materials	0.92%	1.70%	1.16%
643.	Forwarder and Shipper Association Traffic	0.16%	0.01%	0.17%
644.	All Other	33.72%	8.49%	4.85%
645.	Total Carload Revenue	99.56%	99.96%	100.00%
646.	Less Than Carload Revenue	0.44%	0.04%	0.00%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	Operations			
	Operating Statistics			
648.	Average Miles of Road Operated in Freight Service	442	959	2,867
649.	Freight Train Miles	2,456,760	3,772,413	5,974,119
	Locomotive-Propelled			
650.	Total Freight Train Miles	2,456,760	3,772,413	5,974,119
	Locomotive Unit Miles			
651.	Freight Road Service	4,785,919	8,885,181	17,693,466
652.	Freight Train Switching	126,816	302,220	400,341
653.	Freight Yard Switching	618,564	1,899,436	2,913,414
654.	Total Freight Locomotive Unit Miles	5,531,299	11,086,839	21,207,241

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Percent of Gross Freight Revenue			
625.	Grain (Including Soybeans)	8.94%	13.46%	16.01%
626.	Other Farm Products	2.83%	1.09%	1.16%
627.	Metallic Ores	0.32%	2.05%	3.46%
628.	Coal	7.78%	32.62%	12.41%
629.	Crushed Stone, Gravel and Sand	0.63%	0.90%	1.69%
630.	Non-Metallic Minerals	2.30%	1.13%	0.89%
631.	Grain Mill Products	2.78%	2.13%	5.68%
632.	Food and Kindred Products	7.36%	5.17%	5.90%
633.	Primary Forest Products	0.35%	1.21%	0.38%
634.	Lumber and Wood Products	1.45%	7.05%	3.47%
635.	Pulp, Paper and Allied Products	2.86%	3.89%	4.36%
636.	Chemicals and Allied Products	12.84%	6.38%	8.61%
637.	Petroleum Products	3.92%	1.56%	0.93%
638.	Stone, Clay and Glass Products	2.49%	2.56%	3.85%
639.	Coke	0.37%	0.74%	0.30%
640.	Metals and Products	2.82%	2.29%	3.65%
641.	Motor Vehicles and Equipment	12.94%	3.94%	12.20%
642.	Waste and Scrap Materials	1.24%	0.89%	2.78%
643.	Forwarder and Shipper Association Traffic	5.02%	0.33%	0.60%
644.	All Other	20.77%	10.59%	11.67%
645.	Total Carload Revenue	99.99%	99.97%	100.00%
646.	Less Than Carload Revenue	0.01%	0.03%	0.00%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	Operations			
	Operating Statistics			
648.	Average Miles of Road Operated in Freight Service	11,266	23,356	5,650
649.	Freight Train-Miles Locomotive-Propelled	43,135,445	72,956,784	10,272,224
650.	Total Freight Train-Miles	43,135,445	72,956,784	10,272,224
	Locomotive Unit-Miles			
651.	Freight Road Service	157,087,909	214,767,473	27,196,141
652.	Freight Train Switching	1,890,504	5,002,798	168,416
653.	Freight Yard Switching	5,930,256	8,962,002	4,414,564
654.	Total Freight Locomotive Unit-Miles	164,888,669	228,732,273	31,779,121

LINE	ITEM	KCS 13	SOO 14	UP 15
	Percent of Gross Freight Revenue			
625.	Grain (Including Soybeans)	5.08%	18.23%	9.73%
626.	Other Farm Products	0.74%	1.03%	1.53%
627.	Metallic Ores	0.23%	0.04%	1.24%
628.	Coal	33.66%	11.28%	16.12%
629.	Crushed Stone, Gravel and Sand	0.68%	1.30%	2.00%
630.	Non-Metallic Minerals	0.76%	0.85%	1.51%
631.	Grain Mill Products	1.41%	3.87%	2.63%
632.	Food and Kindred Products	2.42%	3.69%	4.55%
633.	Primary Forest Products	1.93%	0.15%	0.54%
634.	Lumber and Wood Products	2.58%	7.14%	3.83%
635.	Pulp, Paper and Allied Products	9.96%	7.05%	2.71%
636.	Chemicals and Allied Products	20.38%	19.63%	18.32%
637.	Petroleum Products	6.93%	1.52%	2.36%
638.	Stone, Clay and Glass Products	3.02%	2.52%	2.89%
639.	Coke	3.00%	0.42%	0.69%
640.	Metals and Products	2.03%	2.06%	3.06%
641.	Motor Vehicles and Equipment	0.06%	9.49%	12.84%
642.	Waste and Scrap Materials	1.14%	1.64%	1.27%
643.	Forwarder and Shipper Association Traffic	0.00%	0.21%	0.01%
644.	All Other	3.98%	7.86%	12.14%
645.	Total Carload Revenue	100.00%	100.00%	99.99%
646.	Less Than Carload Revenue	0.00%	0.00%	0.01%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	Operations			
	Operating Statistics			
648.	Average Miles of Road Operated in Freight Service	1,681	5,770	21,882
649.	Freight Train-Miles	3,927,652	6,728,715	66,547,223
	Locomotive-Propelled			
650.	Total Freight Train Miles	3,927,652	6,728,715	66,547,223
	Locomotive Unit-Miles			
651.	Freight Road Service	13,350,540	15,236,845	195,749,179
652.	Freight Train Switching	594,964	1,448,699	9,839,675
653.	Freight Yard Switching	1,425,451	1,995,132	16,459,550
654.	Total Freight Locomotive Unit-Miles	15,370,955	18,680,676	222,048,404

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Percent of Gross Freight Revenue			
625.	Grain (Including Soybeans)	2.07%	4.11%	3.83%
626.	Other Farm Products	0.70%	0.78%	1.50%
627.	Metallic Ores	1.07%	0.30%	1.69%
628.	Coal	25.10%	0.30%	2.19%
629.	Crushed Stone, Gravel and Sand	0.36%	1.14%	1.47%
630.	Non-Metallic Minerals	2.60%	1.37%	1.23%
631.	Grain Mill Products	3.08%	6.23%	2.82%
632.	Food and Kindred Products	6.57%	5.31%	5.92%
633.	Primary Forest Products	0.03%	0.01%	0.83%
634.	Lumber and Wood Products	9.17%	3.86%	9.87%
635.	Pulp, Paper and Allied Products	2.22%	5.04%	7.67%
636.	Chemicals and Allied Products	6.91%	19.84%	16.81%
637.	Petroleum Products	1.64%	3.10%	3.23%
638.	Stone, Clay and Glass Products	1.31%	1.74%	2.54%
639.	Coke	0.98%	0.72%	0.70%
640.	Metals and Products	6.47%	6.88%	5.02%
641.	Motor Vehicles and Equipment	19.69%	16.52%	11.03%
642.	Waste and Scrap Materials	1.48%	1.18%	1.84%
643.	Forwarder and Shipper Association Traffic	0.22%	0.89%	0.32%
644.	All Other	8.35%	20.60%	19.44%
645.	Total Carload Revenue	100.00%	99.97%	99.97%
646.	Less Than Carload Revenue	0.00%	0.03%	0.03%
647.	Grand Total Gross Freight Revenue	100.00%	100.00%	100.00%
	Operations			
	Operating Statistics			
648.	Average Miles of Road Operated in Freight Service	2,246	2,898	9,879
649.	Freight Train-Miles Locomotive-Propelled	5,904,005	8,228,398	28,911,018
650.	Total Freight Train-Miles	5,904,005	8,228,398	28,911,018
	Locomotive Unit-Miles			
651.	Freight Road Service	22,295,254	26,290,797	113,236,139
652.	Freight Train Switching	114,994	397,649	6,593,007
653.	Freight Yard Switching	766,377	1,865,575	12,791,063
654.	Total Freight Locomotive Unit-Miles	23,176,625	28,554,021	132,620,209

LINE	ITEM	US 1	EAST 2	WEST 3
	Freight Car Miles (000)			
655.	Loaded	13,026,614	5,422,009	7,604,605
656.	Empty	8,744,998	4,089,982	4,655,016
657.	Work Equipment and No Payment	4,424,170	555,896	3,868,274
658.	Total	26,195,782	10,067,887	16,127,895
	Loaded Car-Miles By Type			
659.	Box - Plain 40'	3,560	601	2,959
660.	Box - Plain 50'	900,241	346,608	553,633
661.	Box - Equipped	904,090	423,157	480,933
662.	Gondola - Plain	456,368	199,513	256,855
663.	Gondola - Equipped	232,171	111,735	120,436
664.	Covered Hopper	1,979,085	684,532	1,294,553
665.	Open Hopper - General Service	1,642,519	1,132,887	509,632
666.	Open Hopper - Special Service	243,764	172,665	71,099
667.	Refrigerator - Mechanical	164,150	29,294	134,856
668.	Refrigerator - Non-Mechanical	285,432	79,519	205,913
669.	Flat TOFC/COFC	3,827,309	1,194,041	2,633,268
670.	Flat Multi-level	924,207	374,552	549,655
671.	Flat General Service	34,301	6,847	27,454
672.	Flat All Other	389,849	111,560	278,289
673.	Tanks	856,309	435,879	420,430
674.	All Other Types	183,259	118,619	64,640
	Empty Car-Miles By Type			
675.	Box - Plain 40'	2,114	639	1,475
676.	Box - Plain 50'	628,205	282,597	345,608
677.	Box - Equipped	817,077	420,565	396,512
678.	Gondola - Plain	434,499	192,296	242,203
679.	Gondola - Equipped	227,839	110,329	117,510
680.	Covered Hopper	2,019,963	710,500	1,309,463
681.	Open Hopper - General Service	1,553,939	1,061,032	492,907
682.	Open Hopper - Special Service	248,763	175,219	73,544
683.	Refrigerator - Mechanical	129,859	26,971	102,888
684.	Refrigerator - Non-Mechanical	223,013	68,165	154,848
685.	Flat TOFC/COFC	344,541	146,083	198,458
686.	Flat Multi-level	597,008	253,688	343,320
687.	Flat General Service	38,845	9,508	29,337
688.	Flat All Other	356,193	111,150	245,043
689.	Tanks	1,007,914	464,650	543,264
690.	All Other Types	115,226	56,590	58,636

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Freight Car Miles (000)			
655.	Loaded	2,087,128	1,468,492	1,454,835
656.	Empty	1,653,656	1,176,396	922,889
657.	Work Equipment and No Payment	212,480	83,258	150,625
658.	Total	3,953,264	2,728,146	2,528,349
	Loaded Car-Miles By Type			
659.	Box - Plain 40'	114	69	322
660.	Box - Plain 50'	111,152	102,780	102,579
661.	Box - Equipped	136,804	112,070	139,671
662.	Gondola - Plain	92,291	38,577	57,803
663.	Gondola - Equipped	58,811	15,124	32,098
664.	Covered Hopper	298,595	181,027	146,589
665.	Open Hopper - General Service	539,947	384,977	166,236
666.	Open Hopper - Special Service	103,063	48,040	10,759
667.	Refrigerator - Mechanical	11,273	4,329	12,290
668.	Refrigerator - Non-Mechanical	29,338	10,227	36,051
669.	Flat TOFC/COFC	348,069	239,795	498,724
670.	Flat Multi-level	119,180	112,653	102,061
671.	Flat General Service	1,423	1,611	2,587
672.	Flat All Other	38,922	29,294	34,278
673.	Tanks	168,753	127,031	109,475
674.	All Other Types	29,393	60,888	3,312
	Empty Car-Miles By Type			
675.	Box - Plain 40'	120	81	323
676.	Box - Plain 50'	86,521	81,995	81,269
677.	Box - Equipped	135,371	114,518	136,438
678.	Gondola - Plain	90,024	44,376	46,607
679.	Gondola - Equipped	55,508	17,941	30,831
680.	Covered Hopper	299,471	185,997	156,617
681.	Open Hopper - General Service	485,511	361,520	171,557
682.	Open Hopper - Special Service	105,130	48,295	10,891
683.	Refrigerator - Mechanical	9,904	3,364	12,366
684.	Refrigerator - Non-Mechanical	27,840	10,585	26,671
685.	Flat TOFC/COFC	24,265	61,330	26,072
686.	Flat Multi-level	85,636	72,040	64,849
687.	Flat General Service	1,364	2,651	4,202
688.	Flat All Other	39,699	30,669	30,580
689.	Tanks	176,813	128,652	119,859
690.	All Other Types	30,479	12,382	3,757

LINE	ITEM	FEC 7	GTW 8	IC 9
	Freight Car Miles (000)			
655.	Loaded	92,327	114,892	204,335
656.	Empty	61,585	84,652	190,804
657.	Work Equipment and No Payment	874	7,210	101,449
658.	Total	154,786	206,754	496,588
	Loaded Car-Miles By Type			
659.	Box - Plain 40'	0	90	6
660.	Box - Plain 50'	1,335	9,829	18,933
661.	Box - Equipped	1,543	20,385	12,684
662.	Gondola - Plain	1,376	4,348	5,118
663.	Gondola - Equipped	97	1,772	3,833
664.	Covered Hopper	1,202	8,443	48,676
665.	Open Hopper - General Service	11,635	5,602	24,490
666.	Open Hopper - Special Service	9,200	1	1,602
667.	Refrigerator - Mechanical	153	1,005	244
668.	Refrigerator - Non-Mechanical	1,467	986	1,450
669.	Flat TOFC/COFC	49,705	24,514	33,234
670.	Flat Multi-level	6,919	28,935	4,804
671.	Flat General Service	16	286	924
672.	Flat All Other	977	4,226	3,863
673.	Tanks	1,350	3,531	25,739
674.	All Other Types	5,352	939	18,735
	Empty Car-Miles By Type			
675.	Box - Plain 40'	0	109	6
676.	Box - Plain 50'	1,089	9,556	22,167
677.	Box - Equipped	1,266	18,326	14,646
678.	Gondola - Plain	1,514	4,077	5,698
679.	Gondola - Equipped	94	1,804	4,151
680.	Covered Hopper	970	9,178	58,267
681.	Open Hopper - General Service	11,707	5,257	25,480
682.	Open Hopper - Special Service	9,056	2	1,845
683.	Refrigerator - Mechanical	147	860	330
684.	Refrigerator - Non-Mechanical	839	527	1,703
685.	Flat TOFC/COFC	24,968	4,201	5,247
686.	Flat Multi-level	5,136	21,429	4,598
687.	Flat General Service	18	136	1,137
688.	Flat All Other	983	4,406	4,813
689.	Tanks	1,311	1,261	33,754
690.	All Other Types	2,487	523	6,962

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Freight Car Miles (000)			
655.	Loaded	1,410,022	1,978,172	244,397
656.	Empty	686,258	1,268,164	219,532
657.	Work Equipment and No Payment	118,822	1,880,666	210,302
658.	Total	2,215,102	5,127,002	674,231
	Loaded Car-Miles By Type			
659.	Box - Plain 40'	43	2,116	387
660.	Box - Plain 50'	36,107	149,778	18,769
661.	Box - Equipped	106,207	94,029	16,135
662.	Gondola - Plain	39,008	89,170	12,743
663.	Gondola - Equipped	6,140	26,716	8,926
664.	Covered Hopper	186,603	369,750	76,500
665.	Open Hopper - General Service	18,738	246,895	31,255
666.	Open Hopper - Special Service	13,221	31,264	5,466
667.	Refrigerator - Mechanical	8,409	31,311	8,330
668.	Refrigerator - Non-Mechanical	20,305	51,385	8,757
669.	Flat TOFC/COFC	747,287	613,561	10,212
670.	Flat Multi-level	91,432	81,848	30,036
671.	Flat General Service	1,445	2,894	464
672.	Flat All Other	18,834	107,179	7,568
673.	Tanks	102,917	52,120	8,194
674.	All Other Types	13,326	28,146	655
	Empty Car-Miles By Type			
675.	Box - Plain 40'	45	557	415
676.	Box - Plain 50'	22,534	78,144	16,745
677.	Box - Equipped	61,963	77,281	14,426
678.	Gondola - Plain	41,514	78,453	11,943
679.	Gondola - Equipped	6,146	25,631	8,842
680.	Covered Hopper	178,993	362,271	80,086
681.	Open Hopper - General Service	27,359	246,175	24,097
682.	Open Hopper - Special Service	13,074	32,938	5,023
683.	Refrigerator - Mechanical	5,505	20,513	7,495
684.	Refrigerator - Non-Mechanical	13,611	39,257	7,813
685.	Flat TOFC/COFC	114,848	22,454	3,159
686.	Flat Multi-level	60,249	50,792	22,142
687.	Flat General Service	1,509	2,776	383
688.	Flat All Other	13,780	89,901	7,101
689.	Tanks	110,586	120,368	9,406
690.	All Other Types	14,542	20,653	456

LINE	ITEM	KCS 13	SOO 14	UP 15
	Freight Car Miles (000)			
655.	Loaded	93,390	244,185	2,273,995
656.	Empty	77,929	177,480	1,348,669
657.	Work Equipment and No Payment	104,439	81,952	1,214,951
658.	Total	275,758	503,617	4,837,615
	Loaded Car-Miles By Type			
659.	Box - Plain 40'	39	171	118
660.	Box - Plain 50'	12,617	23,428	149,231
661.	Box - Equipped	7,087	20,430	139,874
662.	Gondola - Plain	3,117	4,547	67,490
663.	Gondola - Equipped	753	1,615	57,097
664.	Covered Hopper	22,146	79,432	414,839
665.	Open Hopper - General Service	2,494	10,820	146,822
666.	Open Hopper - Special Service	2,583	1,530	10,936
667.	Refrigerator - Mechanical	138	809	57,344
668.	Refrigerator - Non-Mechanical	584	4,151	55,469
669.	Flat TOFC/COFC	19,025	40,725	757,717
670.	Flat Multi-level	106	17,976	199,992
671.	Flat General Service	360	670	7,202
672.	Flat All Other	1,883	11,550	71,418
673.	Tanks	18,436	16,281	129,074
674.	All Other Types	2,022	10,050	9,372
	Empty Car-Miles By Type			
675.	Box - Plain 40'	22	160	119
676.	Box - Plain 50'	11,103	16,054	88,855
677.	Box - Equipped	6,399	14,000	117,715
678.	Gondola - Plain	3,369	3,908	70,839
679.	Gondola - Equipped	730	1,658	54,134
680.	Covered Hopper	22,769	77,126	423,668
681.	Open Hopper - General Service	2,608	11,638	125,101
682.	Open Hopper - Special Service	2,547	1,492	11,283
683.	Refrigerator - Mechanical	31	770	40,429
684.	Refrigerator - Non-Mechanical	536	3,693	38,511
685.	Flat TOFC/COFC	4,422	2,356	28,446
686.	Flat Multi-level	59	8,007	117,928
687.	Flat General Service	375	785	7,970
688.	Flat All Other	1,963	10,416	63,044
689.	Tanks	19,059	16,338	150,068
690.	All Other Types	1,937	9,079	10,559

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Freight Car Miles (000)			
655.	Loaded	194,070	242,909	923,465
656.	Empty	118,519	166,142	592,323
657.	Work Equipment and No Payment	44,290	39,764	173,088
658.	Total	356,879	448,815	1,688,876
	Loaded Car-Miles By Type			
659.	Box - Plain 40'	1	10	74
660.	Box - Plain 50'	26,105	23,967	113,631
661.	Box - Equipped	9,010	19,216	68,945
662.	Gondola - Plain	4,414	9,285	27,081
663.	Gondola - Equipped	2,904	3,200	13,085
664.	Covered Hopper	16,615	32,471	96,187
665.	Open Hopper - General Service	18,620	3,350	30,638
666.	Open Hopper - Special Service	108	75	5,916
667.	Refrigerator - Mechanical	6,083	3,153	19,279
668.	Refrigerator - Non-Mechanical	13,072	11,580	40,610
669.	Flat TOFC/COFC	44,890	80,734	319,117
670.	Flat Multi-level	26,846	28,875	72,544
671.	Flat General Service	1,680	649	12,090
672.	Flat All Other	11,679	6,609	41,569
673.	Tanks	11,736	19,680	61,992
674.	All Other Types	307	55	707
	Empty Car-Miles By Type			
675.	Box - Plain 40'	2	55	100
676.	Box - Plain 50'	8,670	17,619	85,884
677.	Box - Equipped	8,056	22,067	74,605
678.	Gondola - Plain	4,254	4,258	23,665
679.	Gondola - Equipped	3,220	3,422	13,727
680.	Covered Hopper	18,296	41,041	105,213
681.	Open Hopper - General Service	18,455	4,196	33,278
682.	Open Hopper - Special Service	145	119	6,923
683.	Refrigerator - Mechanical	2,650	4,897	20,598
684.	Refrigerator - Non-Mechanical	6,432	10,871	34,124
685.	Flat TOFC/COFC	3,339	5,605	13,829
686.	Flat Multi-level	22,438	18,908	42,797
687.	Flat General Service	1,415	884	13,240
688.	Flat All Other	8,643	6,937	43,258
689.	Tanks	11,974	25,168	80,297
690.	All Other Types	530	95	785

LINE	ITEM	US 1	EAST 2	WEST 3
	Total Car-Miles By Train Type			
691.	Unit Train	6,356,781	904,594	5,452,187
692.	Way Train	1,214,732	513,492	701,240
693.	Thru Train	18,624,269	8,649,801	9,974,468
694.	Total Car-Miles	26,195,782	10,067,887	16,127,895
695.	Caboose Miles (000)	89,478	31,435	58,043
696.	INTENTIONALLY LEFT BLANK			
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	Gross Ton-Miles - Freight (000)			
700.	Locomotives	199,231,459	61,980,703	137,250,756
701.	Cars, Contents and Cabooses	1,900,849,590	693,300,142	1,207,549,448
702.	Passenger Trains, Cars and Contents	21,050	0	21,050
703.	Non-Revenue	28,185,098	9,193,409	18,991,689
704.	Total Gross Ton-Miles	2,128,287,197	764,474,254	1,363,812,943
705.	Passenger Gross Ton-Miles - Including Locomotives	1,951,010	31,652	1,919,358
	Tons Carried (000)			
706.	Revenue Freight	1,987,896	986,783	1,001,113
707.	Non-Revenue Freight	44,867	21,573	23,294
708.	Total	2,032,763	1,008,356	1,024,407
	Ton-Miles of Freight (000)			
709.	Revenue	1,013,840,982	356,320,730	657,520,252
710.	Non-Revenue	12,656,008	4,667,583	7,988,425
711.	Total	1,026,496,990	360,988,313	665,508,677
712.	Freight Train Hours - Road Service	16,841,996	7,330,756	9,511,240
713.	Total Carloads Carried	30,338,214	14,860,547	15,477,667

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Total Car-Miles By Train Type			
691.	Unit Train	442,308	182,254	144,621
692.	Way Train	198,314	133,523	118,546
693.	Thru Train	3,312,642	2,412,369	2,265,182
694.	Total Car-Miles	3,953,264	2,728,146	2,528,349
695.	Caboose Miles (000)	4,824	17,583	6,377
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	Gross Ton-Miles - Freight (000)			
700.	Locomotives	23,584,273	16,934,730	17,417,986
701.	Cars, Contents and Cabooses	269,418,639	192,261,106	174,133,975
702.	Passenger Trains, Cars and Contents	0	0	0
703.	Non-Revenue	4,788,789	1,916,882	2,414,257
704.	Total Gross Ton-Miles	297,791,701	211,112,718	193,966,218
705.	Passenger Gross Ton-Miles Including Locomotives	0	31,652	0
	Tons Carried (000)			
706.	Revenue Freight	396,021	272,748	202,446
707.	Non-Revenue Freight	6,293	7,495	5,940
708.	Total	402,314	280,243	208,386
	Ton-Miles of Freight (000)			
709.	Revenue	146,927,197	100,111,004	82,125,064
710.	Non-Revenue	1,830,740	828,048	1,686,147
711.	Total	148,757,937	100,939,052	83,811,211
712.	Freight Train Hours - Road Service	2,877,001	2,166,798	1,687,271
713.	Total Carloads Carried	5,451,168	3,940,810	3,582,990

LINE	ITEM	FEC 7	GTW 8	IC 9
	Total Car-Miles By Train Type			
691.	Unit Train	6,416	5,776	123,219
692.	Way Train	3,992	6,446	52,671
693.	Thru Train	144,378	194,532	320,698
694.	Total Car-Miles	154,786	206,754	496,588
695.	Caboose Miles (000)	0	1,766	885
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	Gross Ton-Miles - Freight (000)			
700.	Locomotives	624,206	1,194,168	2,225,340
701.	Cars, Contents and Cabooses	10,384,252	13,241,672	33,860,498
702.	Passenger Trains, Cars and Contents	0	0	0
703.	Non-Revenue	73,481	0	0
704.	Total Gross Ton-Miles	11,081,939	14,435,840	36,085,838
705.	Passenger Gross Ton-Miles Including Locomotives	0	0	0
	Tons Carried (000)			
706.	Revenue Freight	17,834	27,319	70,415
707.	Non-Revenue Freight	217	412	1,216
708.	Total	18,051	27,731	71,631
	Ton-Miles of Freight (000)			
709.	Revenue	4,609,473	5,236,667	17,311,325
710.	Non-Revenue	33,199	34,904	254,545
711.	Total	4,642,672	5,271,571	17,565,870
712.	Freight Train Hours - Road Service	130,811	180,384	288,491
713.	Total Carloads Carried	428,977	574,509	882,093

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Total Car-Miles By Train Type			
691.	Unit Train	178,897	3,211,876	142,802
692.	Way Train	73,442	121,075	22,446
693.	Thru Train	1,962,763	1,794,051	508,983
694.	Total Car-Miles	2,215,102	5,127,002	674,231
695.	Caboose Miles (000)	6,445	25,617	1,466
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	Gross Ton-Miles - Freight (000)			
700.	Locomotives	26,967,568	36,926,803	4,508,507
701.	Cars, Contents and Cabooses	158,017,047	393,202,640	53,210,235
702.	Passenger Trains, Cars and Contents	0	2,590	0
703.	Non-Revenue	9,408,753	2,673,807	287,909
704.	Total Gross Ton-Miles	194,393,368	432,805,840	58,006,651
705.	Passenger Gross Ton-Miles Including Locomotives	0	430,749	1,145,814
	Tons Carried (000)			
706.	Revenue Freight	103,009	296,824	92,724
707.	Non-Revenue Freight	5,740	4,167	1,846
708.	Total	108,749	300,991	94,570
	Ton-Miles of Freight (000)			
709.	Revenue	82,741,647	232,527,257	27,509,699
710.	Non-Revenue	1,025,540	1,677,649	583,171
711.	Total	83,767,187	234,204,906	28,092,870
712.	Freight Train Hours - Road Service	1,340,397	2,736,821	453,570
713.	Total Carloads Carried	1,849,158	4,175,698	1,641,396

LINE	ITEM	KCS 13	SOO 14	UP 15
	Total Car-Miles By Train Type			
691.	Unit Train	103,620	68,912	1,583,074
692.	Way Train	12,334	156,431	220,501
693.	Thru Train	159,804	278,274	3,034,040
694.	Total Car-Miles (000)	275,758	503,617	4,837,615
695.	Caboose Miles (000)	864	4,887	6,949
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	Gross Ton-Miles - Freight (000)			
700.	Locomotives	2,274,247	2,683,139	36,387,022
701.	Cars, Contents and Cabooses	20,781,742	36,552,186	352,898,965
702.	Passenger Trains, Cars and Contents	0	0	13,090
703.	Non-Revenue	317,431	0	4,635,748
704.	Total Gross Ton-Miles	23,373,420	39,235,325	393,934,825
705.	Passenger Gross Ton-Miles Including Locomotives	0	0	40,311
	Tons Carried (000)			
706.	Revenue Freight	34,727	51,658	265,575
707.	Non-Revenue Freight	1,100	441	8,551
708.	Total	35,827	52,099	274,126
	Ton-Miles of Freight (000)			
709.	Revenue	11,591,100	20,491,766	183,042,203
710.	Non-Revenue	241,907	150,647	3,446,633
711.	Total	11,833,007	20,642,413	186,488,836
712.	Freight Train Hours - Road Service	209,995	309,713	2,840,867
713.	Total Carloads Carried	440,847	877,023	3,962,215

LINE	ITEM	DRGW 16	SLSW 17	SP 18
	Total Car-Miles By Train Type			
691.	Unit Train	47,026	2,539	113,441
692.	Way Train	7,138	13,613	74,260
693.	Thru Train	302,715	432,663	1,501,175
694.	Total Car-Miles (000)	356,879	448,815	1,688,876
695.	Caboose Miles (000)	1,109	2,072	8,634
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	Gross Ton-Miles - Freight (000)			
700.	Locomotives	3,779,704	4,284,813	19,438,953
701.	Cars, Contents and Cabooses	25,923,036	34,485,221	132,478,376
702.	Passenger Trains, Cars and Contents	4	302	5,064
703.	Non-Revenue	248,457	333,683	1,085,901
704.	Total Gross Ton-Miles	29,951,201	39,104,019	153,008,294
705.	Passenger Gross Ton-Miles Including Locomotives	0	0	302,684
	Tons Carried (000)			
706.	Revenue Freight	28,891	31,926	95,779
707.	Non-Revenue Freight	898	25	526
708.	Total	29,789	31,951	96,305
	Ton-Miles of Freight (000)			
709.	Revenue	13,208,563	17,025,733	69,382,284
710.	Non-Revenue	153,086	166,842	542,950
711.	Total	13,361,649	17,192,575	69,925,234
712.	Freight Train Hours - Road Service	233,734	250,854	1,135,289
713.	Total Carloads Carried	416,732	579,886	1,534,712

LINE	ITEM	US	EAST	WEST
		1	2	3
	Train Switching Hours-Road Service			
714.	Freight	3,249,856	1,330,331	1,919,525
715.	Passenger	0	0	0
	Yard Switching Hours			
716.	Freight	12,098,008	5,977,444	6,120,564
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	6,902,624	1,500,335	5,402,289
719.	Way Trains	17,440,423	10,372,486	7,067,937
720.	Thru Trains	37,572,238	22,783,606	14,788,632
	Operating Averages			
721.	Train-Miles Per Mile of Road	2,783	2,573	2,914
722.	Gross Ton-Miles Per Mile of Road (000)	15,478	14,458	16,115
723.	Revenue Ton-Miles Per Mile of Road (000)	7,373	6,739	7,770
724.	Net Ton-Miles Per Mile of Road (000)	7,465	6,827	7,864
725.	Road Locomotive Unit-Miles Per Train-Mile	3.1	2.8	3.2
726.	Freight Car-Miles Per Train-Mile	68	74	65
727.	Gross Ton-Miles Per Train-Mile (000)	5,562	5,619	5,530
728.	Net Ton-Miles Per Train-Mile	2,683	2,653	2,699
729.	Train-Miles Per Train-Hour	23	19	26
730.	Gross Ton-Miles (Excluding Locomotives) Per Train-Hour	114,538	95,828	128,959
731.	Net Ton-Miles Per Train Hour	60,949	49,243	69,971
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.72	0.82	0.64
733.	Revenue Ton-Miles Per Yard Switching Hour	83,802	59,611	107,428
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locomotives)	0.53	0.51	0.54
735.	Percent of Loaded Freight Car-Miles	59.83%	57.00%	62.03%
736.	Net Ton-Miles Per Loaded Car-Mile	67	63	70
737.	Average Haul	723	480	996
738.	Freight Revenue Per Ton-Mile (cents)	2.67¢	3.37¢	2.29¢
	Freight Service Revenue Per			
739.	Ton-Mile (cents)	2.74¢	3.47¢	2.35¢
740.	Loaded Car-Mile ($)	$ 1.83	$ 2.17	$ 1.62
741.	Ton Carried ($)	14	13	15
742.	Loaded Car ($)	943	795	1,076

LINE	ITEM	CSX 4	NSC 5	CRC 6
	Train Switching Hours-Road Service			
714.	Freight	399,770	421,797	435,178
715.	Passenger	0	0	0
	Yard Switching Hours			
716.	Freight	2,055,684	1,504,495	1,539,029
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	8,746	439,626	312,193
719.	Way Trains	6,346,463	1,675,810	1,481,287
720.	Thru Trains	6,227,417	6,885,266	4,964,480
	Operating Averages			
721.	Train-Miles Per Mile of Road	2,470	2,458	2,778
722.	Gross Ton-Miles Per Mile of Road (000)	15,221	13,232	14,843
723.	Revenue Ton-Miles Per Mile of Road (000)	7,510	6,275	6,284
724.	Net Ton-Miles Per Mile of Road (000)	7,603	6,326	6,413
725.	Road Locomotive Unit-Miles Per Train-Mile	2.9	2.8	2.9
726.	Freight Car-Miles Per Train-Mile	82	70	70
727.	Gross Ton-Miles Per Train-Mile (000)	6,163	5,383	5,342
728.	Net Ton-Miles Per Train-Mile	3,079	2,574	2,308
729.	Train-Miles Per Train-Hour	17	18	22
730.	Gross Ton-Miles (Excluding Locomotives) Per Train-Hour	95,310	89,615	104,635
731.	Net Ton-Miles Per Train Hour	51,706	46,584	49,673
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.71	0.69	0.91
733.	Revenue Ton-Miles Per Yard Switching Hour	71,474	66,541	53,362
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locomotives)	0.54	0.52	0.47
735.	Percent of Loaded Freight Car-Miles	55.79%	55.52%	61.19%
736.	Net Ton-Miles Per Loaded Car-Mile	68	67	55
737.	Average Haul	371	367	406
738.	Freight Revenue Per Ton-Mile (cents)	2.88¢	3.58¢	3.92¢
	Freight Service Revenue Per			
739.	Ton-Mile (cents)	2.96¢	3.69¢	4.05¢
740.	Loaded Car-Mile ($)	$ 1.98	$ 2.45	$ 2.17
741.	Ton Carried ($)	11	14	16
742.	Loaded Car ($)	744	905	899

LINE	ITEM	FEC 7	GTW 8	IC 9
	Train Switching Hours-Road Service			
714.	Freight	18,368	23,564	31,654
715.	Passenger	0	0	0
	Yard Switching Hours			
716.	Freight	103,094	316,573	458,569
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	16,894	67,043	655,833
719.	Way Trains	75,921	183,687	609,318
720.	Thru Trains	307,828	684,413	3,714,202
	Operating Averages			
721.	Train-Miles Per Mile of Road	5,558	3,934	2,069
722.	Gross Ton-Miles Per Mile of Road (000)	25,072	15,053	12,499
723.	Revenue Ton-Miles Per Mile of Road (000)	10,429	5,461	5,996
724.	Net Ton-Miles Per Mile of Road (000)	10,504	5,497	6,084
725.	Road Locomotive Unit-Miles Per Train-Mile	1.9	2.4	3.0
726.	Freight Car-Miles Per Train-Mile	63	55	83
727.	Gross Ton-Miles Per Train-Mile (000)	4,511	3,827	6,040
728.	Net Ton-Miles Per Train-Mile	1,890	1,397	2,940
729.	Train-Miles Per Train-Hour	19	21	21
730.	Gross Ton-Miles (Excluding Locomotives) Per Train-Hour	79,945	73,408	117,371
731.	Net Ton-Miles Per Train Hour	35,491	29,224	60,889
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.79	1.75	1.59
733.	Revenue Ton-Miles Per Yard Switching Hour	44,711	16,542	37,751
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locomotives)	0.44	0.40	0.51
735.	Percent of Loaded Freight Car-Miles	59.99%	57.58%	51.71%
736.	Net Ton-Miles Per Loaded Car-Mile	50	44	69
737.	Average Haul	258	192	246
738.	Freight Revenue Per Ton-Mile (cents)	3.04¢	5.96¢	2.99¢
739.	Freight Service Revenue Per Ton-Mile (cents)	3.09¢	6.25¢	3.16¢
740.	Loaded Car-Mile ($)	$ 1.54	$ 2.76	$ 2.14
741.	Ton Carried ($)	8	12	8
742.	Loaded Car ($)	400	533	535

LINE	ITEM	ATSF 10	BN 11	CNW 12
	Train Switching Hours-Road Service			
714.	Freight	118,515	283,081	12,327
715.	Passenger	0	0	0
	Yard Switching Hours			
716.	Freight	684,167	1,493,667	524,002
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	293,369	2,777,481	101,133
719.	Way Trains	1,347,448	1,287,967	260,441
720.	Thru Trains	742,194	3,436,111	1,238,494
	Operating Averages			
721.	Train-Miles Per Mile of Road	3,829	3,124	1,818
722.	Gross Ton-Miles Per Mile of Road (000)	17,255	18,531	10,267
723.	Revenue Ton-Miles Per Mile of Road (000)	7,344	9,956	4,869
724.	Net Ton-Miles Per Mile of Road (000)	7,435	10,028	4,972
725.	Road Locomotive Unit-Miles Per Train-Mile	3.6	2.9	2.6
726.	Freight Car-Miles Per Train-Mile	51	70	66
727.	Gross Ton-Miles Per Train-Mile (000)	4,507	5,932	5,647
728.	Net Ton-Miles Per Train-Mile	1,942	3,210	2,735
729.	Train-Miles Per Train-Hour	32	27	23
730.	Gross Ton-Miles (Excluding Locomotives) Per Train-Hour	124,908	144,649	117,949
731.	Net Ton-Miles Per Train Hour	62,494	85,576	61,937
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.51	0.55	1.16
733.	Revenue Ton-Miles Per Yard Switching Hour	120,938	155,675	52,499
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locomotives)	0.49	0.59	0.51
735.	Percent of Loaded Freight Car-Miles	67.26%	60.94%	52.68%
736.	Net Ton-Miles Per Loaded Car-Mile	57	80	80
737.	Average Haul	803	783	297
738.	Freight Revenue Per Ton-Mile (cents)	2.60¢	1.93¢	2.55¢
739.	Freight Service Revenue Per Ton-Mile (cents)	2.66¢	1.97¢	2.65¢
740.	Loaded Car-Mile ($)	$ 1.50	$ 1.57	$ 2.08
741.	Ton Carried ($)	21	15	8
742.	Loaded Car ($)	1,219	1,238	632

LINE	ITEM	KCS 13	SOO 14	UP 15
	Train Switching Hours-Road Service			
714.	Freight	37,505	106,836	829,890
715.	Passenger	0	0	0
	Yard Switching Hours			
716.	Freight	184,426	332,522	1,306,689
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	184,332	126,912	1,441,412
719.	Way Trains	194,069	799,362	2,527,820
720.	Thru Trains	342,280	1,487,858	4,216,958
	Operating Averages			
721.	Train-Miles Per Mile of Road	2,336	1,166	3,041
722.	Gross Ton-Miles Per Mile of Road (000)	13,904	6,800	18,003
723.	Revenue Ton-Miles Per Mile of Road (000)	6,895	3,551	8,365
724.	Net Ton-Miles Per Mile of Road (000)	7,039	3,578	8,522
725.	Road Locomotive Unit-Miles Per Train-Mile	3.4	2.3	2.9
726.	Freight Car-Miles Per Train-Mile	70	75	73
727.	Gross Ton-Miles Per Train-Mile (000)	5,951	5,831	5,920
728.	Net Ton-Miles Per Train-Mile	3,013	3,068	2,802
729.	Train-Miles Per Train-Hour	19	22	23
730.	Gross Ton-Miles (Excluding Locomotives) Per Train-Hour	100,475	118,020	125,859
731.	Net Ton-Miles Per Train Hour	56,349	66,650	65,645
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.88	1.07	0.46
733.	Revenue Ton-Miles Per Yard Switching Hour	62,850	61,625	140,081
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locomotives)	0.55	0.56	0.51
735.	Percent of Loaded Freight Car-Miles	54.51%	57.91%	62.77%
736.	Net Ton-Miles Per Loaded Car-Mile	81	72	65
737.	Average Haul	334	397	689
738.	Freight Revenue Per Ton-Mile (cents)	2.56¢	2.55¢	2.38¢
739.	Freight Service Revenue Per Ton-Mile (cents)	2.72¢	2.63¢	2.42¢
740.	Loaded Car-Mile ($)	$ 2.17	$ 1.89	$ 1.54
741.	Ton Carried ($)	9	10	17
742.	Loaded Car ($)	738	756	1,081

LINE	ITEM	DROW 16	SLSW 17	SP 18
	Train Switching Hours-Road Service			
714.	Freight	6,552	40,688	484,131
715.	Passenger	0	0	0
	Yard Switching Hours			
716.	Freight	115,953	379,265	1,099,873
717.	Passenger	0	0	0
	Number of Loaded Freight Cars			
718.	Unit Trains	141,113	59,200	277,337
719.	Way Trains	35,121	108,308	507,401
720.	Thru Trains	452,704	505,214	2,366,819
	Operating Averages			
721.	Train-Miles Per Mile of Road	2,629	2,839	2,927
722.	Gross Ton-Miles Per Mile of Road (000)	13,335	13,493	15,488
723.	Revenue Ton-Miles Per Mile of Road (000)	5,881	5,875	7,023
724.	Net Ton-Miles Per Mile of Road (000)	5,949	5,933	7,078
725.	Road Locomotive Unit-Miles Per Train-Mile	3.8	3.2	3.9
726.	Freight Car-Miles Per Train-Mile	60	55	58
727.	Gross Ton-Miles Per Train-Mile (000)	5,073	4,752	5,292
728.	Net Ton-Miles Per Train-Mile	2,263	2,089	2,419
729.	Train-Miles Per Train-Hour	25	33	25
730.	Gross Ton-Miles (Excluding Locomotives Per Train-Hour	111,971	138,803	117,652
731.	Net Ton-Miles Per Train Hour	57,166	68,536	61,592
732.	Ratio of Yard Switching Hours to Road Train-Hours	0.50	1.51	0.97
733.	Revenue Ton-Miles Per Yard Switching Hour	113,913	44,891	63,082
734.	Revenue Ton-Miles Per Gross Ton-Mile (Excl. Locomotives)	0.50	0.49	0.52
735.	Percent of Loaded Freight Car-Miles	62.08%	59.38%	60.92%
736.	Net Ton-Miles Per Loaded Car-Mile	62	65	69
737.	Average Haul	457	533	724
738.	Freight Revenue Per Ton-Mile (cents)	2.45¢	2.27¢	2.66¢
739.	Freight Service Revenue Per Ton-Mile (cents)	2.48¢	2.31¢	2.77¢
740.	Loaded Car-Mile ($)	$ 1.52	$ 1.50	$ 1.90
741.	Ton Carried ($)	11	12	20
742.	Loaded Car ($)	701	807	1,388

LINE	ITEM	US 1	EAST 2	WEST 3
	Freight Service Expenses Per			
743.	Ton-Mile (cents)	2.46¢	3.02¢	2.15¢
744.	Loaded Car-Mile ($)	$ 1.63	$ 1.89	$ 1.48
745.	Ton Carried ($)	13	11	14
746.	Loaded Car ($)	844	691	986
	Fuel Consumption			
	Locomotive - Diesel Oil (Gallons)			
747.	Freight	2,939,343,838	1,010,295,795	1,929,048,043
748.	Passenger	10,576,299	0	10,576,299
749.	Yard Switching	229,764,646	123,523,168	106,241,478
750.	Total	3,179,684,783	1,133,818,963	2,045,865,820
751.	Cost of Fuel ($000)	$ 1,795,626	$ 628,106	$ 1,167,520
752.	Work Train (Gallons)	11,129,825	7,186,746	3,943,079
753.	Average Cost of Diesel per Gallon	$ 0.56	$ 0.55	$ 0.57

LINE	ITEM	CSX 4	NSC 5	CRC 6
743.	Freight Service Expenses Per Ton-Mile (cents)	2.62¢	2.86¢	3.82¢
744.	Loaded Car-Mile ($)	$ 1.76	$ 1.90	$ 2.05
745.	Ton Carried ($)	10	11	15
746.	Loaded Car ($)	661	702	849
	Fuel Consumption Locomotive - Diesel Oil (Gallons)			
747.	Freight	396,318,714	279,165,094	243,694,517
748.	Passenger	0	0	0
749.	Yard Switching	46,808,720	37,040,230	29,391,789
750.	Total	443,127,434	316,205,324	273,086,306
751.	Cost of Fuel ($000)	$ 242,834	$ 175,918	$ 154,065
752.	Work Train (Gallons)	3,010,518	2,155,747	1,496,431
753.	Average Cost of Diesel per Gallon	$ 0.55	$ 0.56	$ 0.56

LINE	ITEM	FEC 7	GTW 8	IC 9
743.	Freight Service Expenses Per Ton-Mile (cents)	2.46¢	6.20¢	2.66¢
744.	Loaded Car-Mile ($)	$ 1.23	$ 2.74	$ 1.81
745.	Ton Carried ($)	6	12	7
746.	Loaded Car ($)	319	529	452
	Fuel Consumption Locomotive - Diesel Oil (Gallons)			
747.	Freight	14,589,156	25,833,998	50,694,316
748.	Passenger	0	0	0
749.	Yard Switching	839,742	3,061,150	6,381,537
750.	Total	15,428,898	28,895,148	57,075,853
751.	Cost of Fuel ($000)	$ 9,165	$ 15,126	$ 30,998
752.	Work Train (Gallons)	87,238	20,240	416,572
753.	Average Cost of Diesel per Gallon	$ 0.59	$ 0.52	$ 0.54

LINE	ITEM	ATSF 10	BN 11	CNW 12
743.	Freight Service Expenses Per Ton-Mile (cents)	2.91¢	1.68¢	2.45¢
744.	Loaded Car-Mile ($)	$ 1.64	$ 1.34	$ 1.93
745.	Ton Carried ($)	23	13	7
746.	Loaded Car ($)	1,337	1,057	585
	Fuel Consumption			
	Locomotive - Diesel Oil (Gallons)			
747.	Freight	320,271,695	559,009,676	75,849,361
748.	Passenger	0	38,493	8,929,415
749.	Yard Switching	6,446,515	33,153,837	5,653,712
750.	Total	326,718,210	592,202,006	90,432,488
751.	Cost of Fuel ($000)	$ 190,568	$ 336,680	$ 49,751
752.	Work Train (Gallons)	167,662	464,639	149,256
753.	Average Cost of Diesel per Gallon	$ 0.58	$ 0.57	$ 0.55

LINE	ITEM	KCS	SOO	UP
		13	14	15
	Freight Service Expenses Per			
743.	Ton-Mile (cents)	2.18¢	2.74¢	1.99¢
744.	Loaded Car-Mile ($)	$ 1.74	$ 1.98	$ 1.27
745.	Ton Carried ($)	7	11	14
746.	Loaded Car ($)	592	789	892
	Fuel Consumption			
	Locomotive - Diesel Oil (Gallons)			
747.	Freight	32,559,396	48,763,992	515,457,197
748.	Passenger	0	0	0
749.	Yard Switching	2,046,046	5,842,942	41,848,642
750.	Total	34,605,442	54,606,934	557,305,839
751.	Cost of Fuel ($000)	$ 18,223	$ 31,606	$ 320,135
752.	Work Train (Gallons)	0	511,155	1,017,724
753.	Average Cost of Diesel per Gallon	$ 0.53	$ 0.58	$ 0.57

LINE	ITEM	DROW 16	SLSW 17	SP 18
743.	Freight Service Expenses Per Ton-Mile (cents)	2.22¢	2.19¢	2.89¢
744.	Loaded Car-Mile ($)	$ 1.36	$ 1.42	$ 1.99
745.	Ton Carried ($)	10	12	21
746.	Loaded Car ($)	629	764	1,450
	Fuel Consumption			
	Locomotive - Diesel Oil (Gallons)			
747.	Freight	55,850,502	55,700,639	265,585,585
748.	Passenger	0	0	1,608,391
749.	Yard Switching	1,125,800	1,271,456	8,852,528
750.	Total	56,976,302	56,972,095	276,046,504
751.	Cost of Fuel ($000)	$ 33,056	$ 31,994	$ 155,507
752.	Work Train (Gallons)	730,013	47,700	854,930
753.	Average Cost of Diesel per Gallon	$ 0.58	$ 0.56	$ 0.56

RANK OF CLASS I RAILROADS

RAILROAD NAMES

BN	Burlington Northern Incorporated
UP	Union Pacific Railroad Company
CSX	CSX Transportation
NSC	Norfolk Southern Corporation
ATSF	Atchison, Topeka & Santa Fe Railway Company
CRC	Consolidated Rail Corporation
SP	Southern Pacific Transportation Company
CNW	Chicago & North Western Transportation Company
SOO	Soo Line Railroad Company
IC	Illinois Central Railroad Company
SLSW	St. Louis Southwestern Railway Company
DRGW	Denver & Rio Grande Western Railroad Company
KCS	Kansas City Southern Railway Company
GTW	Grand Trunk Western Railroad Company
FEC	Florida East Coast Railway Company

REVENUE TON-MILES - 1989

RANK	RAILROAD	REVENUE TON-MILES (000)	PERCENT OF TOTAL
1	BN	232,527,257	22.94
2	UP	183,042,203	18.05
3	CSX	146,927,197	14.49
4	NSC	100,111,004	9.87
5	ATSF	82,741,647	8.16
6	CRC	82,125,064	8.10
7	SP	69,382,284	6.84
8	CNW	27,509,699	2.71
9	SOO	20,491,766	2.02
10	IC	17,311,325	1.71
11	SLSW	17,025,733	1.68
12	DRGW	13,208,563	1.30
13	KCS	11,591,100	1.14
14	GTW	5,236,867	0.52
15	FEC	4,609,473	0.45
TOTAL		1,013,840,982	100.00%

Note: Due to independent rounding percents may not add to total.

RANK OF CLASS I RAILROADS

MILES OF ROAD OPERATED - 12/31/89

RANK	RAILROAD	MILES OF ROAD OPERATED	PERCENT OF TOTAL
1	BN	23,356	16.99
2	UP	21,882	15.91
3	CSX	19,565	14.23
4	NSC	15,955	11.60
5	CRC	13,068	9.50
6	ATSF	11,266	8.19
7	SP	9,879	7.18
8	SOO	5,770	4.20
9	CNW	5,650	4.11
10	SLSW	2,898	2.11
11	IC	2,887	2.10
12	DRGW	2,246	1.63
13	KCS	1,681	1.22
14	GTW	959	0.70
15	FEC	442	0.32
TOTAL		137,504	100.00%

MILES OF TRACK OPERATED - 12/31/89

RANK	RAILROAD	MILES OF TRACK OPERATED	PERCENT OF TOTAL
1	CSX	35,340	15.20
2	UP	35,289	15.18
3	BN	34,464	14.83
4	CRC	28,424	12.23
5	NSC	28,133	12.10
6	ATSF	19,067	8.20
7	SP	15,663	6.74
8	CNW	9,104	3.92
9	SOO	8,330	3.58
10	IC	5,600	2.41
11	SLSW	4,071	1.75
12	DRGW	3,414	1.47
13	KCS	2,541	1.09
14	GTW	2,240	0.96
15	FEC	789	0.34
TOTAL		232,469	100.00%

RANK OF CLASS I RAILROADS

TOTAL OPERATING REVENUE - 1989

RANK	RAILROAD	OPERATING REVENUE ($000)	PERCENT OF TOTAL
1	BN	4,606,286	16.48
2	UP	4,435,931	15.87
3	CSX	4,345,750	15.54
4	NSC	3,694,082	13.21
5	CRC	3,323,842	11.89
6	ATSF	2,201,967	7.88
7	SP	1,943,110	6.95
8	CNW	812,184	2.91
9	IC	547,043	1.96
10	SOO	539,210	1.93
11	SLSW	393,572	1.41
12	DRGW	327,874	1.17
13	GTW	327,053	1.17
14	KCS	315,406	1.13
15	FEC	142,649	0.51
TOTAL		27,955,959	100.00%

FREIGHT REVENUE - 1989

RANK	RAILROAD	FREIGHT REVENUE ($000)	PERCENT OF TOTAL
1	BN	4,479,951	16.56
2	UP	4,353,718	16.09
3	CSX	4,227,362	15.62
4	NSC	3,580,008	13.23
5	CRC	3,220,328	11.90
6	ATSF	2,155,240	7.97
7	SP	1,843,369	6.81
8	CNW	700,600	2.59
9	SOO	521,518	1.93
10	IC	517,727	1.91
11	SLSW	387,037	1.43
12	DRGW	323,347	1.19
13	GTW	312,113	1.15
14	KCS	296,397	1.10
15	FEC	140,050	0.52
TOTAL		27,058,765	100.00%

RANK OF CLASS I RAILROADS

ORDINARY INCOME - 1989

RANK	RAILROAD	ORDINARY INCOME ($000)	PERCENT OF TOTAL
1	NSC	620,623	*
2	UP	544,888	
3	BN	330,308	
4	CSX	303,720	
5	CRC	148,095	
6	SP	58,530	
7	FEC	38,264	
8	KCS	33,969	
9	DRGW	22,782	
10	IC	9,692	
11	SLSW	8,528	
12	GTW	6,844	
13	CNW	-2,017	
14	SOO	-15,840	
15	ATSF	-99,292	
TOTAL		2,009,094	

NET RAILROAD OPERATING INCOME - 1989

RANK	RAILROAD	NET OPERATING INCOME ($000)	PERCENT OF TOTAL
1	UP	539,792	*
2	NSC	525,577	
3	BN	473,085	
4	CSX	324,466	
5	CRC	117,753	
6	IC	81,142	
7	CNW	46,216	
8	KCS	38,326	
9	DRGW	20,919	
10	FEC	7,643	
11	SLSW	6,665	
12	GTW	1,323	
13	SOO	-19,936	
14	SP	-133,584	
15	ATSF	-137,072	
TOTAL		1,894,315	

*Not calculated because some values are negative.

RANK OF CLASS I RAILROADS

AVERAGE NET INVESTMENT - 1989

RANK	RAILROAD	AVERAGE NET INVESTMENT ($000)	PERCENT OF TOTAL
1	CSX	8,199,553	17.37
2	UP	7,758,758	16.43
3	NSC	7,490,349	15.87
4	CRC	5,971,558	12.65
5	BN	5,162,442	10.93
6	ATSF	3,792,626	8.03
7	SP	3,496,439	7.41
8	CNW	1,140,094	2.41
9	IC	1,058,885	2.24
10	SLSW	771,471	1.63
11	SOO	708,134	1.50
12	DRGW	573,941	1.22
13	KCS	460,121	0.97
14	GTW	323,698	0.69
15	FEC	303,789	0.64
TOTAL		47,211,854	100.00%

AVERAGE NUMBER OF EMPLOYEES - 1989

RANK	RAILROAD	NUMBER OF EMPLOYEES	PERCENT OF TOTAL
1	CSX	37,091	16.30
2	BN	32,896	14.46
3	UP	32,658	14.35
4	NSC	29,667	13.04
5	CRC	29,394	12.92
6	SP	19,125	8.40
7	ATSF	19,076	8.38
8	CNW	8,140	3.58
9	SOO	4,568	2.01
10	IC	3,350	1.47
11	GTW	3,301	1.45
12	SLSW	2,894	1.27
13	KCS	2,190	0.96
14	DRGW	2,139	0.94
15	FEC	1,059	0.47
TOTAL		227,548	100.00%

RANK OF CLASS I RAILROADS

FREIGHT CARS OWNED OR LEASED - 12/31/89

RANK	RAILROAD	NUMBER OF FREIGHT CARS	PERCENT OF TOTAL
1	CSX	140,452	22.44
2	NSC	114,438	18.28
3	UP	72,938	11.65
4	CRC	70,660	11.29
5	BN	61,177	9.77
6	ATSF	38,357	6.13
7	SP	32,459	5.19
8	CNW	28,569	4.56
9	IC	17,012	2.72
10	SOO	12,673	2.02
11	SLSW	11,182	1.79
12	DRGW	9,905	1.58
13	GTW	6,861	1.10
14	KCS	6,170	0.99
15	FEC	3,147	0.50
TOTAL		626,000	100.00%

LOCOMOTIVES OWNED OR LEASED - 12/31/89

RANK	RAILROAD	NUMBER OF LOCOMOTIVES	PERCENT OF TOTAL
1	CSX	3,220	16.61
2	UP	2,918	15.06
3	CRC	2,364	12.20
4	BN	2,309	11.91
5	NSC	2,180	11.25
6	SP	1,756	9.06
7	ATSF	1,582	8.16
8	CNW	878	4.53
9	IC	516	2.66
10	SOO	393	2.03
11	SLSW	358	1.85
12	DRGW	314	1.62
13	KCS	277	1.43
14	GTW	239	1.23
15	FEC	77	0.40
TOTAL		19,381	100.00%

RANK OF CLASS I RAILROADS BY SYSTEM

SYSTEM NAMES

BN	Burlington Northern Incorporated
UP	Union Pacific Railroad Company
CSX	CSX Transportation
NSC	Norfolk Southern Corporation
SPL	SP, DRGW, and SLSW
ATSF	Atchison, Topeka & Santa Fe Railway Company
CRC	Consolidated Rail Corporation
CNW	Chicago & North Western Transportation Company
SOO	Soo Line Railroad Company
IC	Illinois Central Railroad Company
KCS	Kansas City Southern Railway Company
GTW	Grand Trunk Western Railroad Company
FEC	Florida East Coast Railway Company

REVENUE TON-MILES - 1989

RANK	RAILROAD	REVENUE TON-MILES (000)	PERCENT OF TOTAL
1	BN	232,527,257	22.94
2	UP	183,042,203	18.05
3	CSX	146,927,197	14.49
4	NSC	100,111,004	9.87
5	SPL	99,616,580	9.84
6	ATSF	82,741,647	8.16
7	CRC	82,125,064	8.10
8	CNW	27,509,699	2.71
9	SOO	20,491,766	2.02
10	IC	17,311,325	1.71
11	KCS	11,591,100	1.14
12	GTW	5,236,667	0.52
13	FEC	4,609,473	0.45
TOTAL		1,013,840,982	100.00%

RANK OF CLASS I RAILROADS BY SYSTEM

MILES OF ROAD OPERATED - 12/31/89

RANK	RAILROAD	MILES OF ROAD OPERATED	PERCENT OF TOTAL
1	BN	23,356	16.99
2	UP	21,882	15.91
3	CSX	19,565	14.23
4	NSC	15,955	11.60
5	SPL	15,023	10.93
6	CRC	13,068	9.50
7	ATSF	11,266	8.19
8	SOO	5,770	4.20
9	CNW	5,650	4.11
10	IC	2,887	2.10
11	KCS	1,681	1.22
12	GTW	959	0.70
13	FEC	442	0.32
TOTAL		137,504	100.00%

MILES OF TRACK OPERATED - 12/31/89

RANK	RAILROAD	MILES OF TRACK OPERATED	PERCENT OF TOTAL
1	CSX	35,340	15.20
2	UP	35,289	15.18
3	BN	34,464	14.83
4	CRC	28,424	12.23
5	NSC	28,133	12.10
6	SPL	23,148	9.96
7	ATSF	19,067	8.20
8	CNW	9,104	3.92
9	SOO	8,330	3.58
10	IC	5,600	2.41
11	KCS	2,541	1.09
12	GTW	2,240	0.96
13	FEC	789	0.34
TOTAL		232,469	100.00%

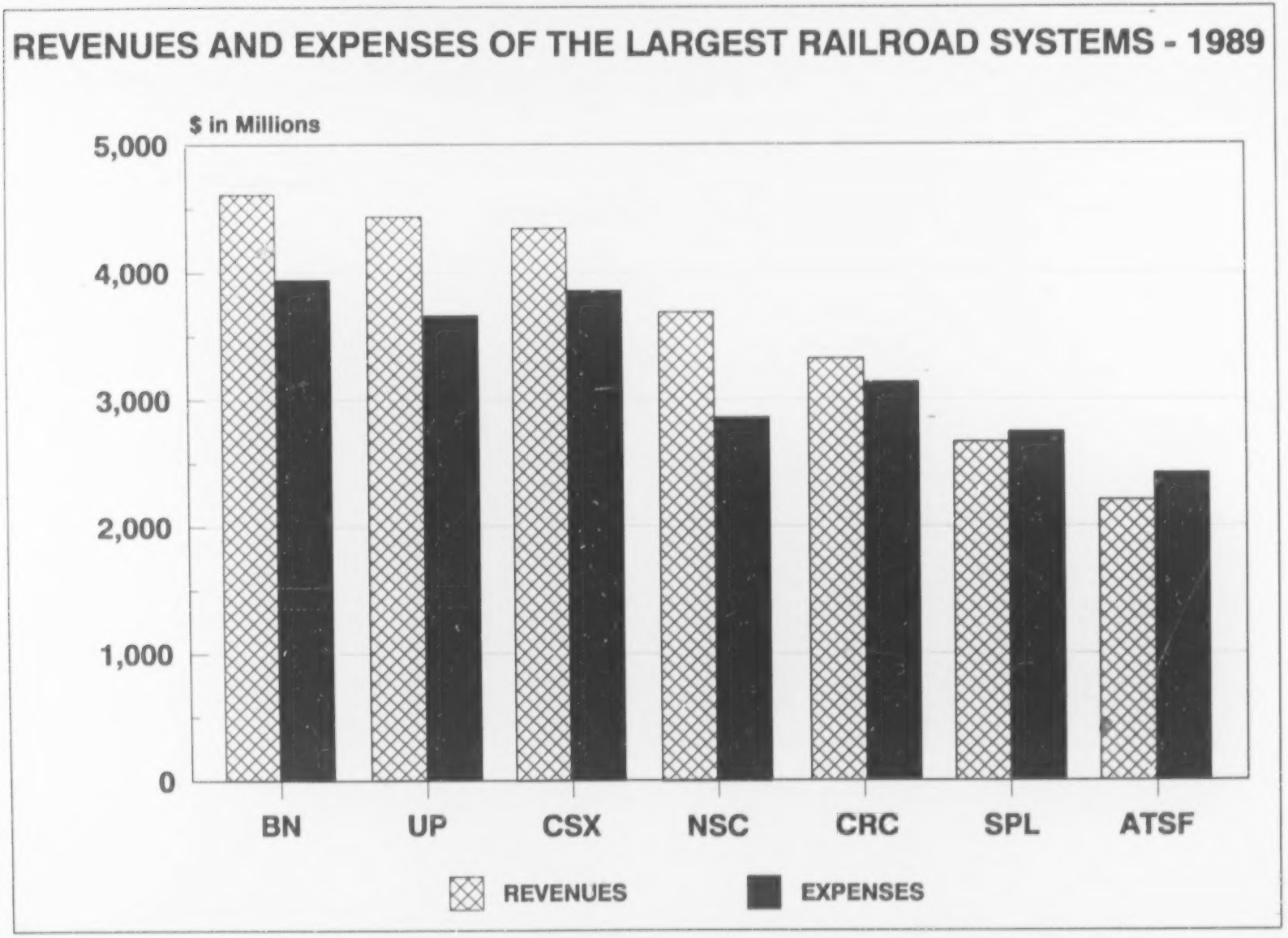
RANK OF CLASS I RAILROADS BY SYSTEM

TOTAL OPERATING REVENUE - 1989

RANK	RAILROAD	OPERATING REVENUE ($000)	PERCENT OF TOTAL
1	BN	4,606,286	15.48
2	UP	4,435,931	15.87
3	CSX	4,345,750	15.54
4	NSC	3,694,082	13.21
5	CRC	3,323,842	11.89
6	SPL	2,664,556	9.52
7	ATSF	2,201,967	7.88
8	CNW	812,184	2.91
9	IC	547,043	1.96
10	SOO	539,210	1.93
11	GTW	327,053	1.17
12	KCS	315,406	1.13
13	FEC	142,649	0.51
TOTAL		27,955,959	100.00%

FREIGHT REVENUE - 1989

RANK	RAILROAD	FREIGHT REVENUE ($000)	PERCENT OF TOTAL
1	BN	4,479,951	16.56
2	UP	4,353,718	16.09
3	CSX	4,227,362	15.62
4	NSC	3,580,008	13.23
5	CRC	3,220,328	11.90
6	SPL	2,553,753	9.43
7	ATSF	2,155,240	7.97
8	CNW	700,600	2.59
9	SOO	521,518	1.93
10	IC	517,727	1.91
11	GTW	312,113	1.15
12	KCS	296,397	1.10
13	FEC	140,050	0.52
TOTAL		27,058,765	100.00%


REVENUES AND EXPENSES OF THE LARGEST RAILROAD SYSTEMS - 1989
$ in Millions
5,000
4,000
3,000
2,000
1,000
0
BN
UP
CSX
NSC
CRC
SPL
ATSF
REVENUES
EXPENSES

RANK OF CLASS I RAILROADS BY SYSTEM

ORDINARY INCOME - 1989

RANK	RAILROAD	ORDINARY INCOME ($000)	PERCENT OF TOTAL
1	NSC	620,623	*
2	UP	544,888	
3	BN	330,308	
4	CSX	303,720	
5	CRC	148,095	
6	SPL	89,840	
7	FEC	38,264	
8	KCS	33,969	
9	IC	9,692	
10	GTW	6,844	
11	CNW	-2,017	
12	SOO	-15,840	
13	ATSF	-99,292	
TOTAL		2,009,094	

NET RAILROAD OPERATING INCOME - 1989

RANK	RAILROAD	NET OPERATING INCOME ($000)	PERCENT OF TOTAL
1	UP	539,792	*
2	NSC	525,577	
3	BN	473,085	
4	CSX	324,466	
5	CRC	117,753	
6	IC	81,142	
7	CNW	48,216	
8	KCS	38,326	
9	FEC	7,643	
10	GTW	1,323	
11	SOO	-19,936	
12	SPL	-106,000	
13	ATSF	-137,072	
TOTAL		1,894,315	

*Not calculated because some values are negative.

RANK OF CLASS I RAILROADS BY SYSTEM

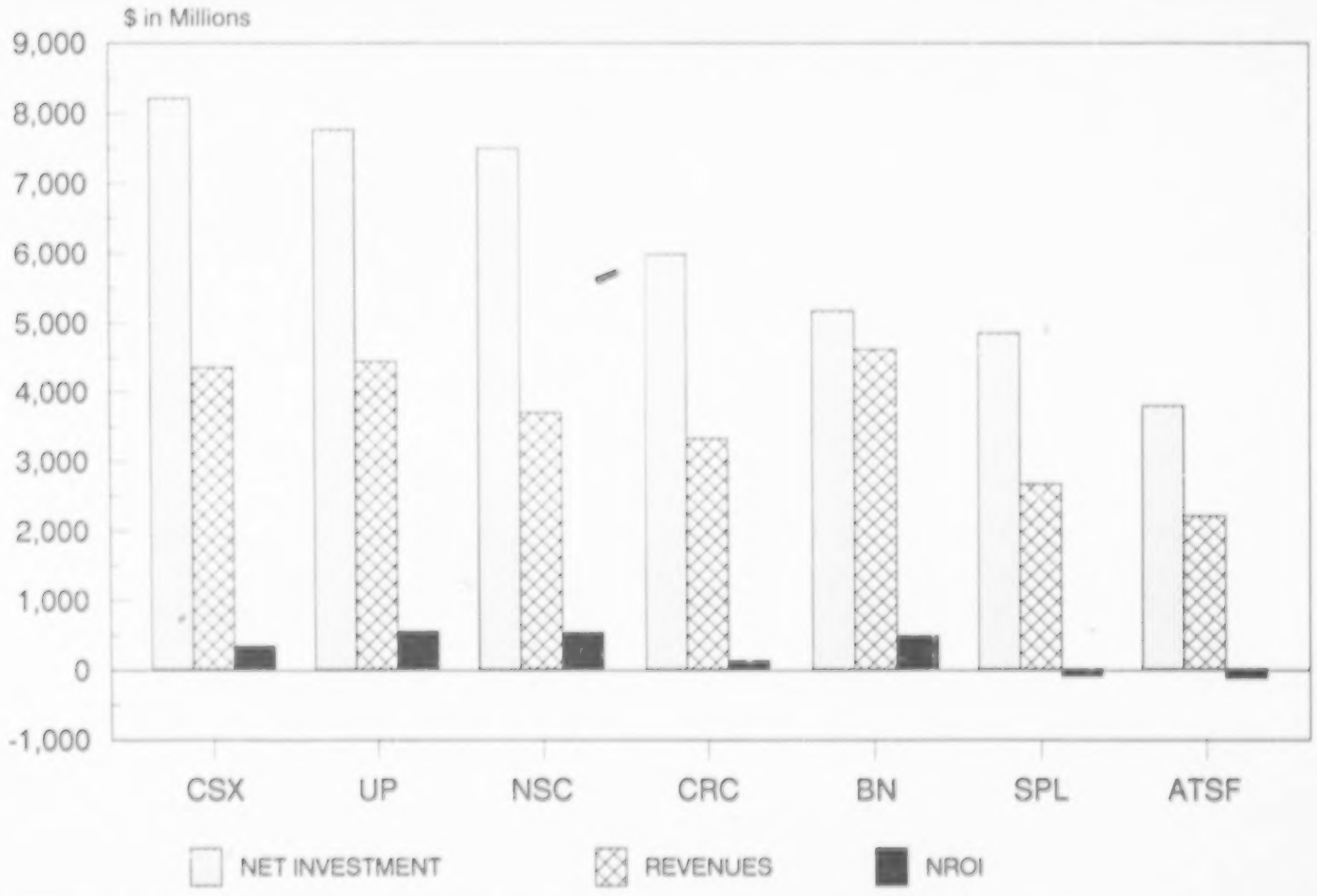
AVERAGE NET INVESTMENT - 1989

RANK	RAILROAD	AVERAGE NET INVESTMENT ($000)	PERCENT OF TOTAL
1	CSX	8,199,553	17.37
2	UP	7,758,758	16.43
3	NSC	7,490,349	15.87
4	CRC	5,971,558	12.65
5	BN	5,162,442	10.93
6	SPL	4,841,850	10.27
7	ATSF	3,792,626	8.03
8	CNW	1,140,094	2.41
9	IC	1,058,885	2.24
10	SOO	708,134	1.50
11	KCS	460,121	0.97
12	GTW	323,698	0.69
13	FEC	303,789	0.64
TOTAL		47,211,854	100.00%

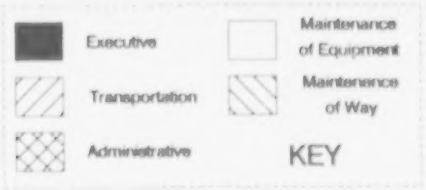
AVERAGE NUMBER OF EMPLOYEES - 1989

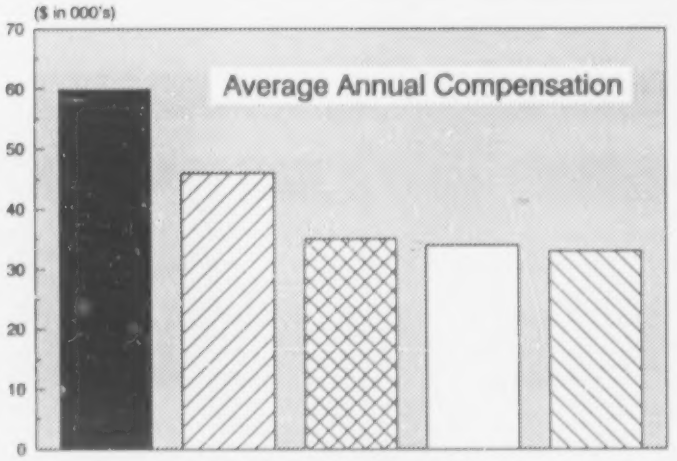
RANK	RAILROAD	NUMBER OF EMPLOYEES	PERCENT OF TOTAL
1	CSX	37,091	16.30
2	BN	32,896	14.46
3	UP	32,656	14.35
4	NSC	29,667	13.04
5	CRC	29,394	12.92
6	SPL	24,158	10.61
7	ATSF	19,076	8.38
8	CNW	8,140	3.58
9	SOO	4,568	2.01
10	IC	3,350	1.47
11	GTW	3,301	1.45
12	KCS	2,190	0.96
13	FEC	1,059	0.47
TOTAL		227,546	100.00%

NET INVESTMENT, REVENUES, AND NET RAILWAY OPERATING INCOME OF THE LARGEST RAILROAD SYSTEMS - 1989



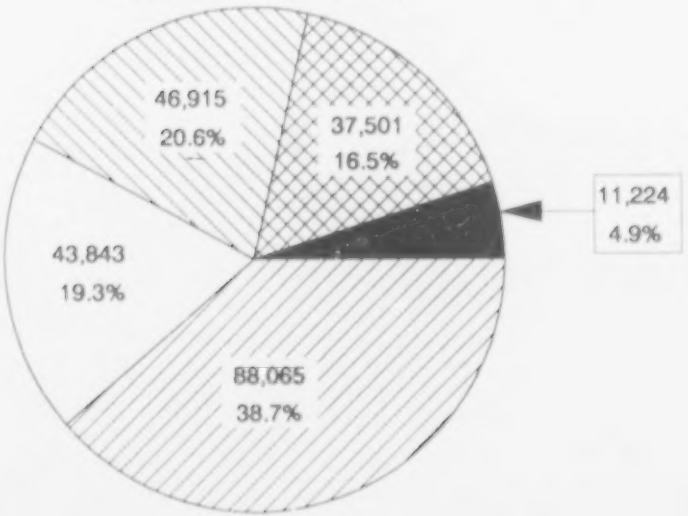
RAILROAD EMPLOYMENT AND COMPENSATION - 1989





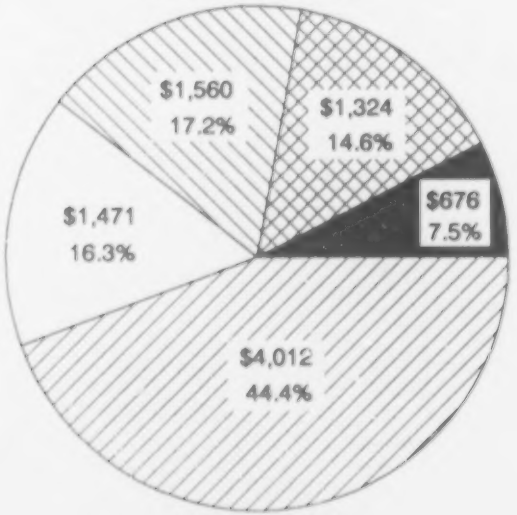
Number of Employees

Number: 227,548



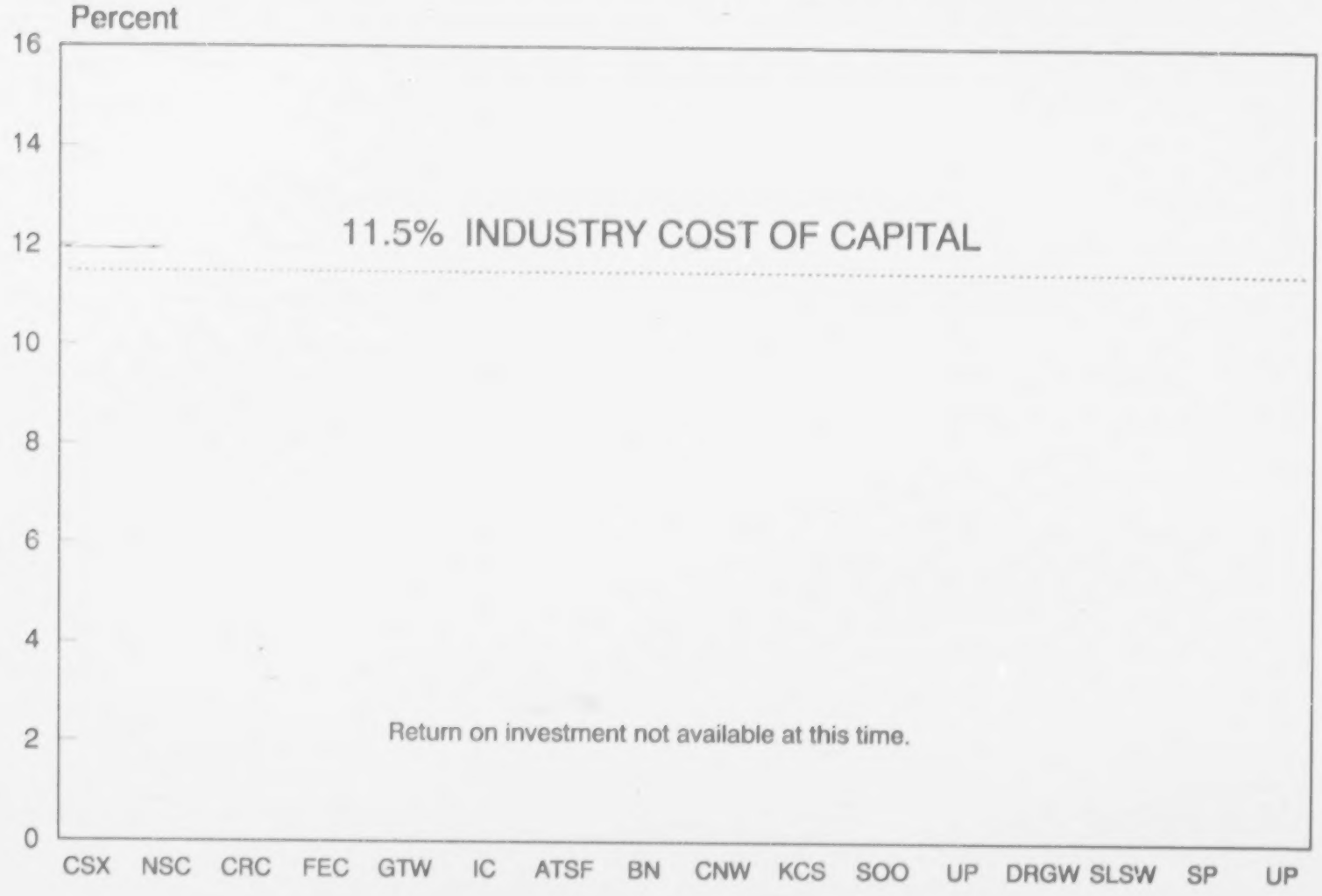
Total Compensation

Total: $9,043

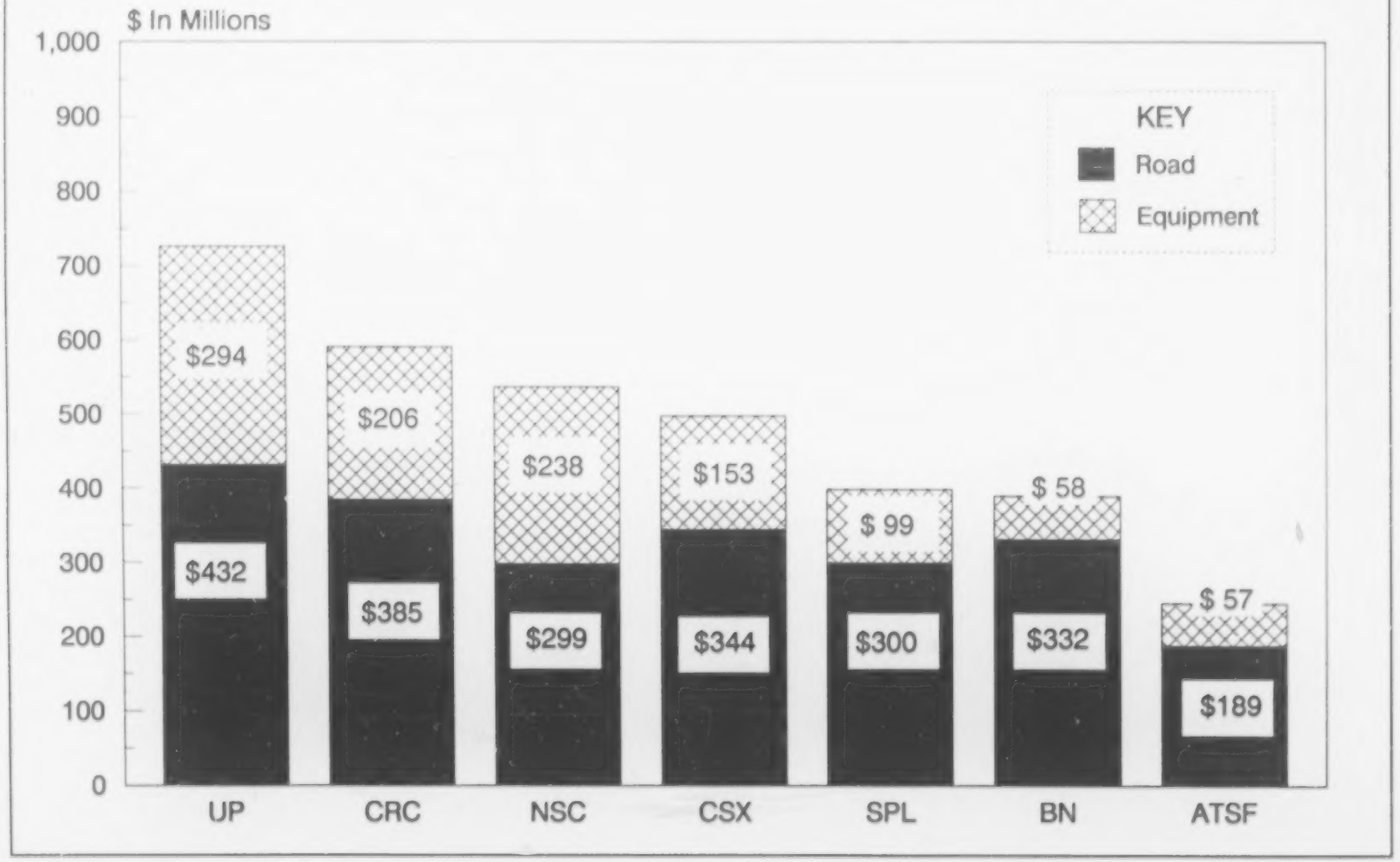


($ in millions)

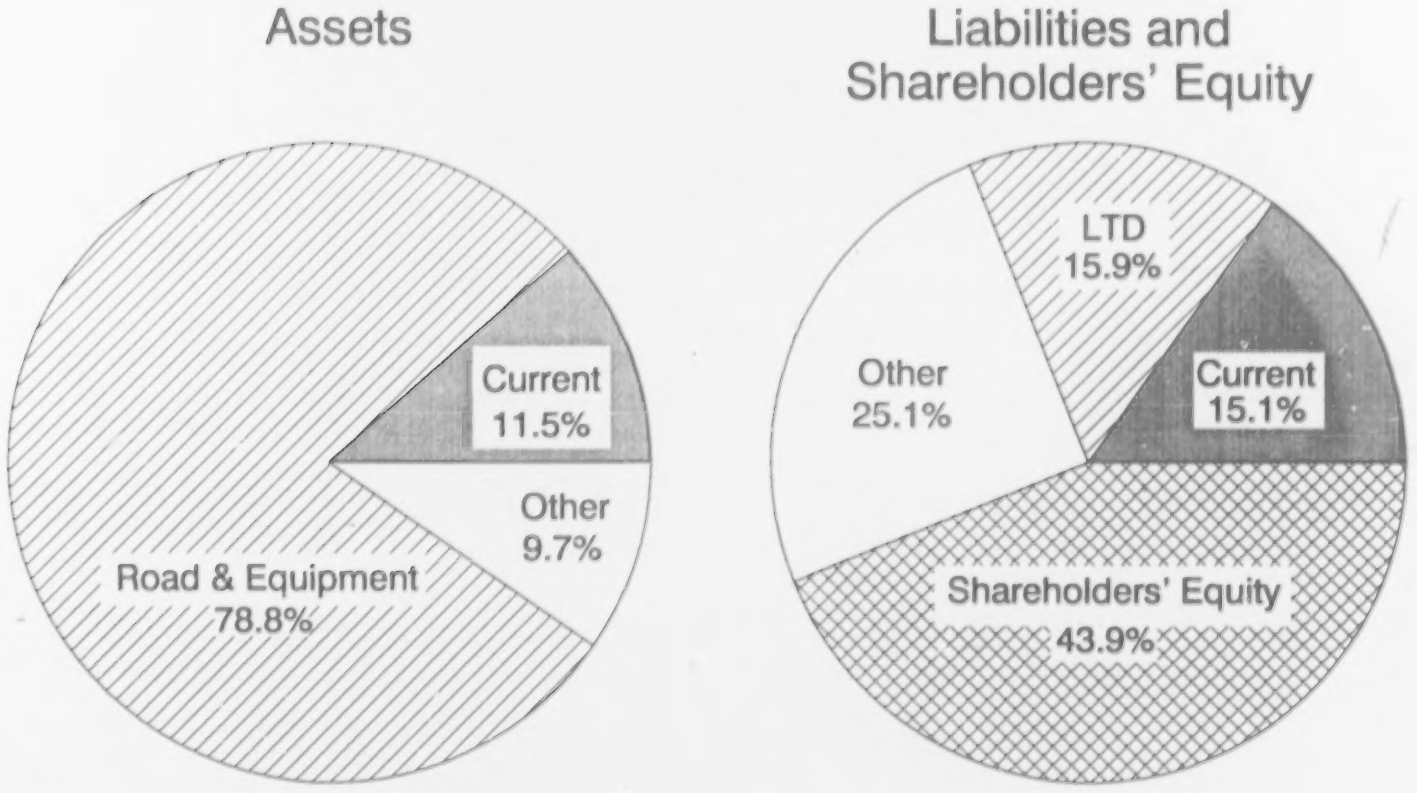
COST OF CAPITAL RELATIVE TO RETURN ON INVESTMENT - 1989



CAPITAL EXPENDITURES OF THE LARGEST RAILROAD SYSTEMS - 1989

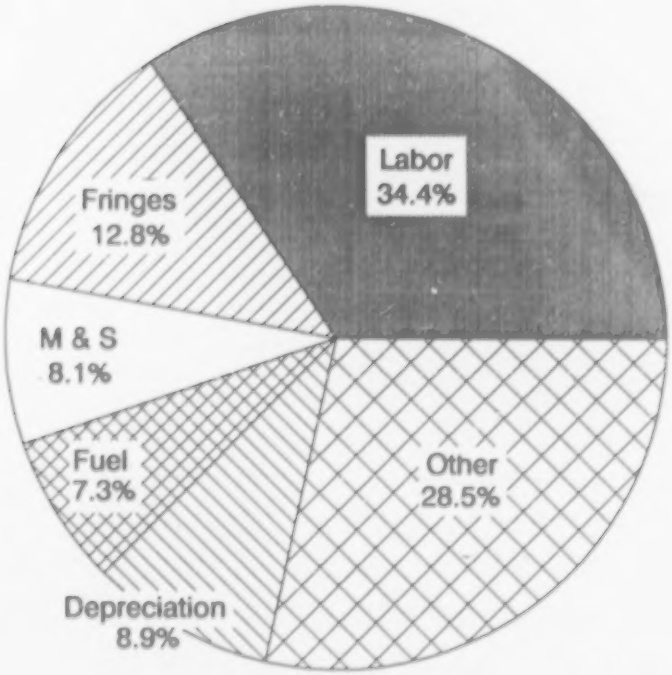


RAILROAD INDUSTRY BALANCE SHEET - 1989

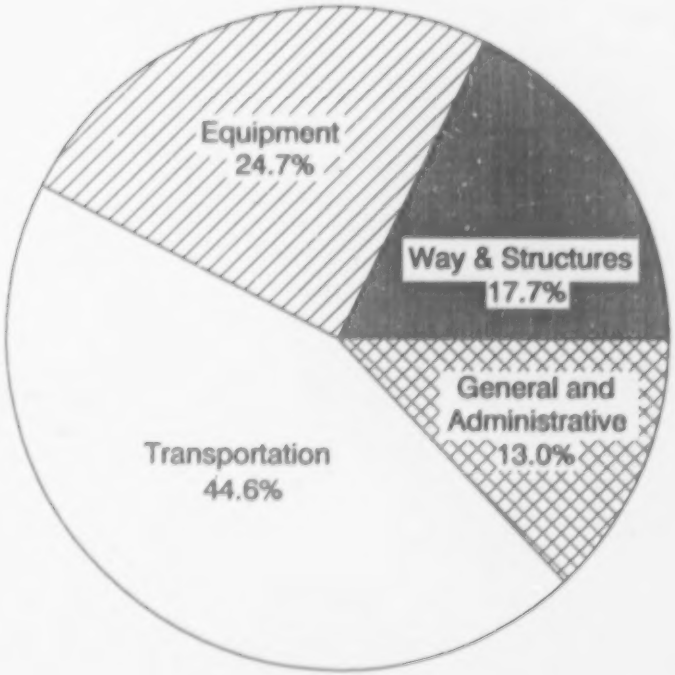


FREIGHT SERVICE EXPENSES - 1989

Type of Expense



Functional Area



RANK OF CLASS I RAILROADS BY SYSTEM

FREIGHT CARS OWNED OR LEASED - 12/31/89

RANK	RAILROAD	NUMBER OF FREIGHT CARS	PERCENT OF TOTAL
1	CSX	140,452	22.44
2	NSC	114,438	18.28
3	UP	72,938	11.65
4	CRC	70,660	11.29
5	BN	61,177	9.77
6	SPL	53,546	8.55
7	ATSF	38,357	6.13
8	CNW	28,569	4.56
9	IC	17,012	2.72
10	SOO	12,673	2.02
11	GTW	6,881	1.10
12	KCS	6,170	0.99
13	FEC	3,147	0.50
TOTAL		626,000	100.00%

LOCOMOTIVES OWNED OR LEASED - 12/31/89

RANK	RAILROAD	NUMBER OF LOCOMOTIVES	PERCENT OF TOTAL
1	CSX	3,220	16.61
2	UP	2,918	15.06
3	SPL	2,426	12.53
4	CRC	2,364	12.20
5	BN	2,309	11.91
6	NSC	2,180	11.25
7	ATSF	1,582	8.16
8	CNW	878	4.53
9	IC	516	2.66
10	SOO	393	2.03
11	KCS	277	1.43
12	GTW	239	1.23
13	FEC	77	0.40
TOTAL		19,381	100.00%

FOOTNOTES

(1) Atchison, Topeka & Santa Fe Railway Company (ATSF) Chicago & North Western Transportation Company (CNW), Consolidated Rail Corporation (CRC) and Soo Line Railroad Company (SOO) recorded special charges during 1989. ATSF included in its operating expenses a $441.8 million special charge which included a $389.6 million restructuring charge related to separation and relocation of employees and modification of existing labor agreements and $52.2 million for a change to an actuarial method of estimating personal injury liabilities. CNW included in its operating expenses a special charge of $23.6 million for an employee reduction program which covered non-operating employees, locomotive engineers and an additional accrual for crew consist reductions. CRC's special charge of $233.6 million included $109.0 million for the company's non-union employee reduction program, $91.7 million for an increase in casualty reserves and $32.9 million for realignment and consolidation of certain administrative and operating functions. The SOO recorded special operating charges of $29.0 million, comprised of $10.1 million for an employee reduction program, $14.4 million for an increase in casualty reserves and a $4.5 million charge related to sale of SOO's Lake States Transportation Division.

(2) Information for the ICC Rate of Return (Lines R, 278 and 290), the ICC Revenue Adequacy determination (Lines 116-118) and related graph (page 177) were not available at time of printing of the Analysis. Upon release of the ICC 1989 Revenue Adequacy Decision, a separate attachment will be prepared and forwarded to all purchasers of the Analysis.

(3) Line 374, Total Track Miles of Welded Rail Installed to Date, has been revised from prior years to more accurately reflect actual amount of welded rail installed.

1989 ANALYSIS INDEX

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1989 ANALYSIS

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1.	Total Operating Revenue	Sch.210,L.13,Col.B
2.	Total Operating Expenses	Sch.210,L.14,Col.B
3.	Depreciation	Sch.410,L.136 to L.138+213+232+317,Col.H
4.	Total Taxes	Sch.210,L.51,Col.B
5.	Net Railroad Operating Income	Sch.210,L.67,Col.B
6.	Net Income	Sch.210,L.61,Col.B
7.	Capital Expenditures	Sch.330,L.43,Col.E
8.	ICC Rate of Return	Line 118 herein
9.	Total Assets	Sch.200,L.29,Col.B
10.	Total Liabilities	Sch.200,L.40+51,Col.B
11.	Average Shareholders' Equity	(Sch.200,L.61,Col.B+C)/two
12.	Return on Shareholders' Equity	Line 6 / Line 11 herein
13.	Miles of Road Operated	Sch.700,L.57,Col.C
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15.	Freight	Sch.210,L.1,Col.B
16.	Passenger	Sch.210,L.2,Col.B
17.	Passenger-Related	Sch.210,L.3,Col.B
18.	Switching	Sch.210,L.4,Col.B
19.	Water Transfers	Sch.210,L.5,Col.B
20.	Demurrage	Sch.210,L.6,Col.B
21.	Incidental	Sch.210,L.7,Col.B
22.	Joint Facility - CR	Sch.210,L.8,Col.B
23.	Joint Facility - DR	Sch.210,L.9,Col.B
24.	Railroad Operating Revenue Excluding Government Transfers	Sch.210,L.10,Col.B
25.	Transfers from Government Authorities	Sch.210,L.11+12,Col.B
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28.	Railroad Operating Expenses	Sch.210,L.14,Col.B
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30.	Income From Affiliated Companies	Sch.210,L.25+26,Col.B
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38.	Interest in Default	Sch.210,L.39,Col.B
39.	Interest on Unfunded Debt	Sch.210,L.40,Col.B
40.	Amortization of Discount on Funded Debt	Sch.210,L.41,Col.B
41.	Total Fixed Charges	Sch.210,L.42,Col.B
42.	Income After Fixed Charges	Sch.210,L.43,Col.B
43.	Contingent Interest	Sch.210,L.44,Col.B
44.	Unusual or Infrequent Items - CR	Sch.210,L.45,Col.B
	Income Taxes	
45.	Federal Income Taxes	Sch.210,L.47,Col.B
46.	State Income Taxes	Sch.210,L.48,Col.B
47.	Other Income Taxes	Sch.210,L.49,Col.B
48.	Total Income Taxes Paid	Sch.210,L.47+48+49,Col.B
49.	Provision for Deferred Taxes	Sch.210,L.50,Col.B
50.	Discontinued Operations (Net)	Sch.210,L.53+54,Col.B
51.	Ordinary Income	Sch.210,L.55
52.	Total Extraordinary Items	Sch.210,L.59,Col.B
53.	Cumulative Effect of Changes in Accounting Principles (Net)	Sch.210,L.60,Col.B
54.	Net Income	Sch.210,L.61,Col.B
55.	Income from Lease of Road and Equipment	Sch.210,L.65,Col.B
56.	Rent for Leased Roads and Equipment	Sch.210,L.66,Col.B
57.	Net Railroad Operating Income	Sch.210,L.67,Col.B

LINE	ITEM	SOURCE
	Balance Sheet ($000)	
	Assets	
	Current Assets	
58.	Cash	Sch.200,L.1,Col.B
59.	Temporary Cash Investments	Sch.200,L.2,Col.B
60.	Special Deposits	Sch.200,L.3,Col.B
61.	Accounts Receivable (Net)	Sch.200,L.4 to 10,Col.B
62.	Prepayments and Working Funds	Sch.200,L.11,Col.B
63.	Materials and Supplies	Sch.200,L.12,Col.B
64.	Other Current Assets	Sch.200,L.13,Col.B
65.	Total Current Assets	Sch.200,L.14,Col.B
66.	Total Other Assets	Sch.200,L.23,Col.B
	Road and Equipment	
67.	Road	Sch.200,L.24,Col.B
68.	Equipment	Sch.200,L.25,Col.B
69.	Unallocated Items	Sch.200,L.26,Col.B
70.	Accumulated Depreciation and Amortization	Sch.200,L.27,Col.B
71.	Net Road and Equipment	Sch.200,L.28,Col.B
72.	Total Assets	Sch.200,L.29,Col.B
	Liabilities	
	Current Liabilities	
73.	Accounts Payable	Sch.200,L.30 to 36,Col.B
74.	Taxes Accrued	Sch.200,L.37,Col.B
75.	Other Current Liabilities	Sch.200,L.38,Col.B
76.	Equipment Obligations & Other Debt Due Within One Year	Sch.200,L.39,Col.B
77.	Total Current Liabilities	Sch.200,L.40,Col.B
	Noncurrent Liabilities	
78.	Funded Debt Unmatured	Sch.200,L.41,Col.B
79.	Equipment Obligations	Sch.200,L.42,Col.B
80.	Capital Lease Obligations	Sch.200,L.43,Col.B
81.	Debt in Default	Sch.200,L.44,Col.B
82.	Accounts Payable Affiliated Companies	Sch.200,L.45,Col.B
83.	Accumulated Deferred Income Tax Credits	Sch.200,L.49,Col.B
84.	Other Long-Term Liabilities	Sch.200,L.46 to 47,48+50,Col.B
85.	Total Noncurrent Liabilities	Sch.200,L.51,Col.B
86.	Total Liabilities	Sch.200,L.40+51,Col.B

LINE	ITEM	SOURCE
	Shareholders' Equity	
87.	Capital Stock	Sch.200,L.52,Col.B
88.	Common Stock	Sch.200,L.53,Col.B
89.	Preferred Stock	Sch.200,L.54,Col.B
90.	Discount on Capital Stock	Sch.200,L.55,Col.B
91.	Additional Capital	Sch.200,L.56,Col.B
92.	Retained Earnings	Sch.200,L.57 to 59,Col.B
93.	Appropriated	Sch.200,L.57,Col.B
94.	Unappropriated	Sch.200,L.58,Col.B
95.	Net Unrealized Loss Noncurrent Marketable Equity Securities	Sch.200,L.59,Col.B
96.	Treasury Stock	Sch.200,L.60,Col.B
97.	Net Stockholders' Equity	Sch.200,L.61,Col.B
98.	Total Liabilities & Shareholders' Equity	Sch.200,L.62,Col.B
99.	Net Working Capital	L.65 less L.77 herein
	Dividends (Cash and Non-Cash) ($000)	
100.	Common Stock	Sch.220,L.11,Col.B
101.	Preferred Stock	Sch.220,L.12,Col.B
102.	INTENTIONALLY LEFT BLANK	
103.	INTENTIONALLY LEFT BLANK	
104.	Cash Flow	L.54 + L.3 + L.49 less L.32 herein + Sch.210,L.58, Col.B
R-1	Investment and Income Items ($000)	
105.	Investment in Road and Equipment	Sch.352A,L.31,Col.D
106.	Interest During Construction	Sch.352B,L.41,Col.B+C+D+E
107.	Other Elements of Investment	Sch.352B,L.42,Col.B+C+D+E (If sum is a debit balance)
108.	Rail Form A Working Capital	Sch.245,L.28,Col.B
109.	Total Property Investment	L.105 less 106 less 107+108 herein
110.	Accrued Depreciation & Amortization	Sch.352A,L.31,Col.E
111.	Net Investment End of Year	L.109 less L.110 herein
112.	Net Investment End of Previous Year	Last year's Analysis
113.	Average Net Investment	(L.111+L.112)/two
114.	Investment Tax Credit	Sch.450,Note 1 or 1(5)
115.	Net Railroad Operating Income After ITC Deduction	L.5 less L.114 herein

LINE	ITEM	SOURCE
	ICC Revenue Adequacy Data ($000)	
116.	Net Railroad Operating Income	ICC Revenue Adequacy Decision
117.	Average Net Investment	(see Footnote 2)
118.	Rate of Return	L.116 / L.117 herein
	Statement of Cash Flows ($000)	
	Cash Flow - Operating Activities	
119.	Income from Continuing Operations	Sch.240,L.10,Col.B
120.	Loss(Gain) on Sale/Disposal of Tangible Property and Investment	Sch.240,L.11,Col.B
121.	Depreciation & Amortization Expenses	Sch.240,L.12,Col.B
122.	Increase(Decrease) in Provision For Deferred Income Taxes	Sch.240,L.13,Col.B
123.	Net Decrease(Increase) in Undist. Earnings(Losses) of Affiliates	Sch.240,L.14,Col.B
124.	Decrease(Increase) in Accounts Receivable	Sch.240,L.15,Col.B
125.	Decrease(Increase) in Materials & Supplies & Oth. Current Assets	Sch.240,L.16,Col.B
126.	Decrease(Increase) in Current Liabilities Other Than Debt	Sch.240,L.17,Col.B
127.	Increase(Decrease) in Other - Net	Sch.240,L.18,Col.B
128.	Net Cash Provided from Continuing Operations	Sch.240,L.19,Col.B
129.	Cash Generated(Paid) by Reason of Discon. Oper. & Extraord. Items	Sch.240,L.20,Col.B
130.	Net Cash Provided from Operating Activities	Sch.240,L.21,Col.B
	Cash Flow - Investing Activities	
131.	Proceeds from Sale of Property	Sch.240,L.22,Col.B
132.	Capital Expenditures	Sch.240,L.23,Col.B
133.	Proceeds from Sale/Repayment of Investments and Advances	Sch.240,L.25,Col.B
134.	Purchase Price of Long-Term Investment and Advances	Sch.240,L.26,Col.B
135.	Net Decrease(Increase) in Sinking and Other Special Funds	Sch.240,L.27,Col.B
136.	Other	Sch.240,L.24+L.28,Col.B
137.	Net Cash Used in Investing Activities	Sch.240,L.29,Col.B

LINE	ITEM	SOURCE
	Cash Flow - Financing Activities	
138.	Proceeds from Issuance of Long-Term Debt	Sch.240,L.30,Col.B
139.	Principle Payments of Long-Term Debt	Sch.240,L.31,Col.B
140.	Purchase Price of Acquiring Treasury Stock	Sch.240,L.33,Col.B
141.	Cash Dividends Paid	Sch.240,L.34,Col.B
142.	Other	Sch.240,L.32+L.35,Col.B
143.	Net Cash from Financing Activities	Sch.240,L.36,Col.B
144.	Net Increase(Decrease) in Cash and Cash Equivalents	Sch.240,L.37,Col.B
145.	Cash and Cash Equivalents at the Beginning of the Year	Sch.240,L.38,Col.B
146.	Cash and Cash Equivalents at the End of the Year	Sch.240,L.39,Col.B
	Total Operating Expenses Breakdown ($000)	
	Way and Structures	
147.	Depreciation	Sch.410,L.136+137+138,Col.H
148.	All Other	L.149 less L.147 herein
149.	Total Way and Structures	Sch.410,L.151,Col.H
	Equipment	
150.	Locomotive	Sch.410,L.219,Col.H
151.	Depreciation	Sch.410,L.213,Col.H
152.	All Other	L.150 less L.151 herein
153.	Freight Cars	Sch.410,L.238,Col.H
154.	Depreciation	Sch.410,L.232,Col.H
155.	All Other	L.153 less L.154 herein
156.	Other Equipment	Sch.410,L.323,Col.H
157.	Depreciation	Sch.410,L.317,Col.H
158.	Total Equipment	Sch.410,L.324,Col.H
	Transportation	
159.	Transportation - Train Operations	Sch.410,L.419,Col.H
160.	Transportation - Yard Operations	Sch.410,L.435,Col.H
161.	Transportation - Train & Yard Common	Sch.410,L.506,Col.H
162.	Special Service Operations	Sch.410,L.517,Col.H
163.	Administrative Support Operations	Sch.410,L.527,Col.H
164.	Total Transportation	Sch.410,L.528,Col.H
165.	General and Administrative	Sch.410,L.619,Col.H
166.	Total Railroad Operating Expenses	Sch.410,L.620,Col.H

LINE	ITEM	SOURCE
	Freight Service Expenses ($000)	
	Way and Structures	
167.	Labor	Sch.410,L.151,Col.B
168.	Fringe Benefits	Sch.410,L.112+113+114,Col.F
169.	Materials and Supplies	Sch.410,L.151,Col.C
170.	Casualties and Insurance	Sch.410,L.115+116+117,Col.F
171.	Lease Rentals and Other Rents	Sch.410,L.118+119+120+121+122+123+130+131+132-133+134+135, Col.F
172.	Depreciation	Sch.410,L.136+137+138,Col.F
173.	All Other	Sch.410,L.151,Col.F less Lines 167 to 172 herein
174.	Total Way and Structures	Sch.410,L.151,Col.F
	Equipment	
	Locomotives	
175.	Labor	Sch.410,L.219,Col.B
176.	Fringe Benefits	Sch.410,L.205,Col.F
177.	Materials and Supplies	Sch.410,L.219,Col.C
178.	Casualties and Insurance	Sch.410,L.206,Col.F
179.	Lease Rentals and Other Rents	Sch.410,L.207+208+211+212 Col.F
180.	Depreciation	Sch.410.L.213, Col.F
181.	All Other	Sch.410,L.219,Col.F less Lines 175 to 180 herein
182.	Total Locomotives	Sch.410,L.219,Col.F
	Freight Cars	
183.	Labor	Sch.410,L.238,Col.B
184.	Fringe Benefits	Sch.410,L.224,Col.F
185.	Material and Supplies	Sch.410,L.238,Col.C
186.	Casualties and Insurance	Sch.410,L.225,Col.F
187.	Lease Rentals and Other Rents	Sch.410,L.226+227+230+231, Col.F
188.	Depreciation	Sch.410,L.232,Col.F
189.	All Other	Sch.410,L.238,Col.F less Lines 183 to 188 herein
190.	Total Freight Cars	Sch.410,L.238,Col.F
	Other Equipment	
191.	Labor	Sch.410,L.323,Col.B
192.	Fringe Benefits	Sch.410.L.309,Col.F
193.	Materials and Supplies	Sch.410,L.323,Col.C
194.	Casualties and Insurance	Sch.410,L.310,Col.F
195.	Lease Rentals and Other Rents	Sch.410,L.311+312+315+316, Col.F
196.	Depreciation	Sch.410,L.317,Col.F
197.	All Other	Sch.410,L.323,Col.F less Lines 191 to 196 herein
198.	Total Other Equipment	Sch.410,L.323,Col.F

LINE	ITEM	SOURCE
	Transportation	
	Train Operations	
199.	Labor	Sch.410,L.419,Col.B
200.	Fringe Benefits	Sch.410,L.414,Col.F
201.	Materials and Supplies	Sch.410,L.419,Col.C less L.409 and L.410,Col.C
202.	Locomotive Fuel and Power	Sch.410,L.409+410,Col.F
203.	Casualties and Insurance	Sch.410,L.415,Col.F
204.	Freight Loss and Damage	Sch.410,L.412,Col.F
205.	All Other	Sch.410,L.419,Col.F less L.199 thru L.204 herein
206.	Total - Transportation Train	Sch.410,L.419,Col.F
	Yard Operations	
207.	Labor	Sch.410,L.435,Col.B
208.	Fringe Benefits	Sch.410,L.430,Col.F
209.	Materials and Supplies	Sch.410,L.435,Col.C less L.425 and L.426,Col.C
210.	Locomotive Fuel and Power	Sch.410,L.425+426,Col.F
211.	Casualties and Insurance	Sch.410,L.431,Col.F
212.	Freight Loss and Damage	Sch.410,L.428,Col.F
213.	All Other	Sch.410,L.435,Col.F less L.207 thru L.212 herein
214.	Total Transportation Yard	Sch.410,L.435,Col.F
	Train & Yard Common	
215.	Labor	Sch.410,L.506,Col.B
216.	Fringe Benefits	Sch.410,L.505,Col.F
217.	Materials and Supplies	Sch.410,L.506,Col.C
218.	Freight Loss and Damage	Sch.410,L.504,Col.F
219.	All Other	Sch.410,L.506,Col.F less L.215 thru L.218 herein
220.	Total Transportation Train and Yard Common	Sch.410,L.506,Col.F
	Specialized Service Operations	
221.	Labor	Sch.410,L.517,Col.B
222.	Fringe Benefits	Sch.410,L.512,Col.F
223.	Materials and Supplies	Sch.410,L.517,Col.C
224.	Freight Loss and Damage	Sch.410,L.511,Col.F
225.	Casualties and Insurance	Sch.410,L.513,Col.F
226.	All Other	Sch.410,L.517,Col.F less L.221 thru L.225 herein
227.	Total Special Service	Sch.410,L.517,Col.F
	Administrative Support Operations	
228.	Labor	Sch.410,L.527,Col.B
229.	Fringe Benefits	Sch.410,L.522,Col.F
230.	Materials and Supplies	Sch.410,L.527,Col.C
231.	Casualties and Insurance	Sch.410,L.523,Col.F
232.	All Other	Sch.410,L.527,Col.F less L.228 thru L.231 herein
233.	Total Administrative Support	Sch.410,L.527,Col.F

LINE	ITEM	SOURCE
	Total Transportation	
234.	Labor	Sum of Lines 199+207+215+221+228 herein
235.	Fringe Benefits	Sum of Lines 200+208+216+222+229 herein
236.	Material & Supplies	Sum of Lines 201+209+217+223+230 herein
237.	Locomotive Fuel & Power	Sum of Lines 202+210 herein
238.	Casualties and Insurance	Sum of Lines 203+211+225+231 herein
239.	Freight Loss & Damage	Sum of Lines 204+212+218+224 herein
240.	All Other	Sum of Lines 205+213+219+226+232 herein
241.	Total Transportation	Sum of Lines 206+214+220+227+233 herein
	General and Administrative	
242.	Labor	Sch.410,L.619,Col.B
243.	Fringe Benefits	Sch.410,L.611,Col.F
244.	Materials and Supplies	Sch.410,L.619,Col.C
245.	Casualties and Insurance	Sch.410,L.612,Col.F
246.	Property and Other taxes (Excluding Income and Payroll)	Sch.410,L.614+615,Col.F
247.	Public Relations and Advertising	Sch.410,L.609,Col.F
248.	All Other	Sch.410,L.619,Col.F less L.242 thru L.247 herein
249.	Total General & Administrative	Sch.410,L.619,Col.F
	Total Freight Service Expenses	
250.	Labor	Sch.410,L.620,Col.B
251.	Fringe Benefits	Sum of Lines 168+176+184+192+235+243
252.	Material and Supplies	Sum of Lines 169+177+185+193+236+244
253.	Fuel and Power	Line 237
254.	Casualties and Insurance	Sum of Lines 170+178+186+194+238+245
255.	Lease Rentals and Other Rents	Sum of Lines 171+179+187+195
256.	Depreciation	Sum of Lines 172+180+188+196
257.	Freight Loss and Damage	Line 239
258.	Property and Other Taxes (Excluding Income and Payroll)	Line 246
259.	All Other	Sum of Lines 173+181+189+197+240+247+248
260.	Grand Total Freight Service Expenses	Sch.410,L.620,Col.F

LINE	ITEM	SOURCE
	Railroad Taxes ($000)	
261.	Total Income Taxes	Sch.450,L.4,Col.B
262.	Railroad Retirement	Sch.450,L.5,Col.B
263.	Supplemental Annuities	Sch.450,L.7,Col.B
264.	Medicare	Sch.450,L.6,Col.B
265.	Unemployment Insurance	Sch.450,L.8,Col.B
266.	Total Payroll Taxes	Sum of L.262 to 265 herein above
267.	All Other United States Taxes	Sch.450,L.9,Col.B
268.	Federal Income Taxes	Sch.450,L.2,Col.B
269.	Other Federal Taxes	Sch.450,L.3,Col.B
270.	Total U.S. Government Taxes	Sch.450,L.10,Col.B
271.	Other Than U.S. Government Taxes	Sch.450,L.1,Col.B
272.	Grand Total Railroad Taxes Accruals	Sch.450,L.11,Col.B
273.	Provision for Deferred Taxes	Sch.210,L.50,Col.B
	Equipment Rents (Net Payable) ($000)	
274.	Private Line Cars	Sch.414,L.25,Col.E less Col.B
275.	Per Diem Basis - Mileage	Sch.414,L.25,Col.F less Col.C
276.	Per Diem Basis - Time	Sch.414,L.25,Col.G less Col.D
277.	Total Equipment Rents	Sum of L.274 to 276 herein
	Financial Ratios	
278.	ICC Rate of Return	L.118 herein
279.	Return on Shareholders' Equity	L.12 herein
280.	Current Ratio	L.65 / L.77 herein
281.	Ratio of Cash Flow to Debt Due Within 1 Year	L.104 / L.76 herein
282.	Ratio of Cash Flow to Total Long-Term Debt	L.104 / Sch.200, L.41 thru L.46
283.	Days of Cash Operating Expenses in Net Working Capital	L.99 / ((L.2 less L.3) / 365 days)
284.	Fixed Charge Coverage (Times)	L.35 / (L.41+L.43) herein
285.	Debt Ratio	(Sch.200, L.41 to 46) / ((Sch.200,L.41 to 46)+ L.97 herein)
286.	Debt/Equity Ratio	(Sch.200,L.41 to 46)/L.97 herein

LINE	ITEM	SOURCE
287.	Ratio of Interest Expenses to Total Outstanding Debt	(L.41 + L.43) / (Sch. 200, L.41 to 46, Col. B)
288.	Profit Margin	(L.1-L.2) / L.1 herein
289.	INTENTIONALLY LEFT BLANK	
290.	ICC Rate of Return	L.118 herein
291.	Rate of Return on Total Capitalization (Pretax)	(L.54+L.41+L.43+L.48+L.49) herein / (Sch. 200 L.41 to 46, Col.B + L.97 herein)
292.	Rate of Return on Total Capitalization (After Tax)	L.54+L.41+L.43 herein / (Sch.200, L.41 to L.46, Col. B + L. 97 herein)
293.	Operating Ratio	L.2 / L.1 herein
294.	Expense Ratio	(L.2+L.41+L.43) / L.1 herein
295.	Transportation Ratio - Train	L.159 / L.1 herein
296.	Transportation Ratio - Yard	L.160 / L.1 herein
297.	Maintenance of Road Ratio	L.149 / L.1 herein
298.	Maintenance of Equipment Ratio	L.158 / L.1 herein
299.	Freight Revenue per Mile of Road	(L.15 X 1000)/ L.13 herein
300.	Freight Expense per Mile of Road	(L.260 X 1000)/ L.13 herein

RAILROAD RESOURCES

Wage and Employee Data

	Average Number of Employees (000)	Wage Forms
301.	Executives, Officials and Staff Assistants	Form A,Line 100, Col.2
302.	Professional and Administrative	Form A,Line 200, Col.2
303.	Maintenance of Way and Structures	Form A,Line 300, Col.2
304.	Maintenance of Equipment and Stores	Form A,Line 400, Col.2
305.	Transportation (Excluding Train and Engine)	Form A,Line 500, Col.2
306.	INTENTIONALLY LEFT BLANK	
307.	Transportation - Train and Engine	Form B,Line 600, Col.2
308.	Total	Form B,Line 700, Col.2
	Compensation ($000)	
309.	Executives, Officers and Staff Assistants	Form A,Line 100, Col.11
310.	Professional and Administrative	Form A,Line 200, Col.11
311.	Maintenance of Way and Structures	Form A,Line 300, Col.11
312.	Maintenance of Equipment and Stores	Form A,Line 400, Col.11
313.	Transportation (Excluding Train and Engine)	Form A,Line 500, Col.11
314.	INTENTIONALLY LEFT BLANK	
315.	Transportation - Train and Engine	Form B,Line 600, Col.12
316.	Total	Form B,Line 700, Col.12
317.	Total Straight Time Paid	Form B,L.700,Col.9
318.	Total Overtime Paid	Form B,L.700,Col.10
319.	Total Vacation, Holiday & Other Allowances	Form B,L.700,Col.11
320.	Total Compensation Charged to Freight Operating Expense	Sch.410,L.620,Col.B

LINE	ITEM	SOURCE
	Hours (000)	
321.	Total Straight Time Hours Worked	Form B,L.700, Col.4
322.	Total Straight Time Hours Paid For	Form B,L.700, Col.5
323.	Total Overtime Hours Paid For	Form B,L.700, Col.6
324.	Total Vacation, Holiday & Other Allowances Hours Paid For	Form B,L.700, Col.7
325.	Total Hours Paid For	Form B,L.700, Col.8
326.	Total Hours Worked	Form B,L.700, Col.4+6
	Average Annual Compensation	
327.	Executives, Officers and Staff Assistants	Line 309/Line 301 herein
328.	Professional and Administrative	Line 310/Line 302 herein
329.	Maintenance of Way and Structures	Line 311/Line 303 herein
330.	Maintenance of Equipment and Stores	Line 312/Line 304 herein
331.	Transportation (Excluding Train and Engine)	Line 313/Line 305 herein
332.	INTENTIONALLY LEFT BLANK	
333.	Transportation - Train and Engine	Line 315/Line 307 herein
334.	Total	Line 316/Line 308 herein

Plant and Equipment

	Mileage	
335.	Miles of Road Operated	Sch. 700, Line 57, Col.C
336.	Miles of Second Main Track Operated	Sch. 700, Line 57, Col.D
337.	Miles of All Other Main Track Operated	Sch. 700, Line 57, Col.E
338.	Miles of Passing Tracks Crossovers Turnouts, etc. Operated	Sch. 700, Line 57, Col.F
339.	Miles of Way Switching Tracks Operated	Sch. 700, Line 57, Col.G
340.	Miles of Yard Switching Tracks Operated	Sch. 700, Line 57, Col.H
341.	Total Miles of Track Operated	Sch. 700, Line 57, Col.I
342.	Miles of Road Operated (Excluding Trackage Rights)	L.335 herein minus Class 5
343.	Miles of Track Operated (Excluding Trackage Rights)	Sch. 700, Line 57 Col.I minus Class 5
	Ties	
	Ties Laid in Replacement	
344.	Treated Wood - New	Sch. 721, Line 6, Col. B
345.	Treated Wood - Second-Hand	Sch. 721, Line 6, Col. F
346.	Untreated Wood - New	Sch. 721, Line 6, Col. C
347.	Untreated Wood - Second-Hand	Sch. 721, Line 6, Col. G
348.	Other Than Wood - New	Sch. 721, Line 6, Col. D+E
349.	Other Than Wood - Second-Hand	Sch. 721, Line 6, Col. H
350.	Total Ties Laid in Replacement	Sch. 721, Line 6, Col. I
351.	Switch & Bridge Ties Laid in Replacement (in Board Feet)	Sch. 721, Line 6, Col. J
352.	Average Crossties per Mile	Special Survey
353.	Total Crossties in Maintained Track	Line 352 X Line 343 herein

LINE	ITEM	SOURCE
354.	Total GTM per Mile of Maintained Track (000)	(Sch. 755, L 104,Col.B+C)/ Line 343 herein
355.	Percent New Ties Laid in Replac. to Total Ties Maintained Track	(Lines 344+346+348)/ (Line 353)x 100
356.	Number New Crossties Replaced per Mile	(Lines 344+346+348)/ Line 343 herein
	Ties Laid in Addition	
357.	Treated Wood - New	Sch. 722 Col. B
358.	Treated Wood - Second-Hand	Sch. 722 Col. B
359.	Untreated Wood - New	Sch. 722 Col. B
360.	Untreated Wood - Second-Hand	Sch. 722 Col. B
361.	Other Than Wood - New	Sch. 722 Col. B
362.	Other Than Wood - Second-Hand	Sch. 722 Col. B
363.	Total Ties Laid in Additional Track	Sch. 722 Col. B, L. 20
364.	Total Switch and Bridge Ties Laid in Additional Track (Board Feet)	Sch. 722 Col. E, L. 20
	Rail	
	Rail Laid in Replacement	
365.	New Rail - Miles	Sch. 723,Line 6,Col B+C
366.	New Rail - Tons	Special survey,(Old Sch. 515)
367.	Relay Rail - Miles	Sch. 723,Line 6,Col. D+E
368.	Relay Rail - Tons	Special survey,(Old Sch. 515)
	Rail Laid in Addition	
369.	Tons of New Rail - Running, etc.	Sch. 724,Class 1+2+3,Col. C
370.	Tons of Relay Rail - Running, etc.	Sch. 724,Class 4,Col.C
371.	Tons of New Rail - Yard, etc.	Sch. 724,Class 1+2+3,Col.G
372.	Tons of Relay Rail - Yard, etc.	Sch. 724,Class 4,Col.G
373.	Average Weight of Rail (Pounds per Yard)	Sch.725
374.	Total Track Miles of Welded Rail Installed to Date	Sch.724 L.36, Col.C and annual stockholders reports
	Capital Expenditures ($000)	
	Road	
375.	Communications Systems	Sch.330,L.20,Col.E
376.	Signals and Interlockers	Sch.330,L.21,Col.E
377.	All Other Road	L.378 minus (L.375 + L.376) herein
378.	Total Road	Sch.330,L.30,Col.E
	Equipment	
379.	Locomotive	Sch.330,L.31,Col.E
380.	Freight Cars	Sch.330,L.32,Col.E
381.	Other Equipment	L.382 minus (L.379 + L.380) herein
382.	Total Equipment	Sch.330,L.39,Col.E
383.	Total Road and Equipment	Sch.330,L.30+39,Col. E
384.	Excess of Cash Flow Over Capital Expenditures	Line 104-Line 383 herein

LINE	ITEM	SOURCE
	Equipment	
	Locomotives	
	Locomotives in service	
385.	Diesel-Electric	Sch.710,L.5,Col.J
386.	Electric	Sch.710,L.6,Col.J
387.	Other	Sch.710,L.7+L.9,Col.J
388.	Total in Service	Sch.710,L.10,Col.J
389.	Units Owned and Used	Sch.710,L.10,Col.H
390.	Units Leased	Sch.710,L.10,Col.I
	Aggregate Horsepower	
391.	Diesel-Electric	Sch.710,L.5,Col.K
392.	Electric	Sch.710,L.6,Col.K
	Average Horsepower per Unit	
393.	Diesel-Electric	Line 391/Line 385 herein
394.	Electric	Line 392/Line 386 herein
	New Locomotives Installed	
395.	Diesel-Electric	Sch.710,L.5,Col.C+D
396.	Electric	Sch.710,L.6,Col.C+D
397.	Other	Sch.710,L.7+9,Col.C+D
398.	Total	Sch.710,L.10,Col.C+D
	Rebuilt Locomotives Installed	
399.	Diesel-Electric	Sch.710,L.5,Col.E
400.	Electric	Sch.710,L.6,Col.E
401.	Other	Sch.710,L.7+L.9,Col.E
402.	Total	Sch.710,L.10,Col.E
	All Other Locomotives Installed	
403.	Diesel-Electric	Sch.710,L.5,Col.F
404.	Electric	Sch.710,L.6,Col.F
405.	Other	Sch.710,L.7+L.9,Col.F
406.	Total	Sch.710,L.10,Col.F
	Locomotives Retired	
407.	Diesel-electric	Sch.710,L.5,Col.G
408.	Electric	Sch.710,L.6,Col.G
409.	Other	Sch.710,L.7+L.9,Col.G
410.	Total	Sch.710,L.10,Col.G
	Freight Cars	
	Freight Cars in Service	
411.	Box - Plain 40'	Sch.710,L.36,Col.K+Col.L
412.	Box - Plain 50'	Sch.710,L.37,Col.K+Col.L
413.	Box - Equipped	Sch.710,L.38,Col.K+Col.L
414.	Gondola - Plain	Sch.710,L.39,Col.K+Col.L
415.	Gondola - Equipped	Sch.710,L.40,Col.K+Col.L
416.	Covered Hopper	Sch.710,L.41,Col.K+Col.L
417.	Open Hopper - General Service	Sch.710,L.42,Col.K+Col.L
418.	Open Hopper - Special Service	Sch.710,L.43,Col.K+Col.L
419.	Refrigerator - Mechanical	Sch.710,L.45,Col.K+Col.L
420.	Refrigerator - Non-Mechanical	Sch.710,L.44,Col.K+Col.L

LINE	ITEM	SOURCE
421.	Flat TOFC/COFC	Sch.710,L.46,Col.K+Col.L
422.	Flat Multi-Level	Sch.710,L.47,Col.K+Col.L
423.	Flat General Service	Sch.710,L.48,Col.K+Col.L
424.	Flat All Other	Sch.710,L.49,Col.K+Col.L
425.	All Other Types	Sch.710,L.50+51+52,Col.K+Col.L
426.	Total Freight Cars in Service	Sch.710,L.53,Col.K+Col.L
427.	Owned	Sch.710,L.53,Col.I
428.	Leased	Sch.710,L.53,Col.J
429.	Caboose Cars	Sch.710,L.54,Col.L
430.	Total Cars in Service	Sch.710,L.55,Col.K+Col.L
	Aggregate Capacity (Tons)	
431.	Box - Plain 40'	Sch.710,L.36,Col.M
432.	Box - Plain 50'	Sch.710,L.37,Col.M
433.	Box - Equipped	Sch.710,L.38,Col.M
434.	Gondola - Plain	Sch.710,L.39,Col.M
435.	Gondola - Equipped	Sch.710,L.40,Col.M
436.	Covered Hopper	Sch.710,L.41,Col.M
437.	Open Hopper - General Service	Sch.710,L.42,Col.M
438.	Open Hopper - Special Service	Sch.710,L.43,Col.M
439.	Refrigerator - Mechanical	Sch.710,L.45,Col.M
440.	Refrigerator - Non-Mechanical	Sch.710,L.44,Col.M
441.	Flat TOFC/COFC	Sch.710,L.46,Col.M
442.	Flat Multi-Level	Sch.710,L.47,Col.M
443.	Flat General Service	Sch.710,L.48,Col.M
444.	Flat All Other	Sch.710,L.49,Col.M
445.	All Other Types	Sch.710,L.50+51+52,Col.M
446.	Total Freight Car Capacity	Sch.710,L.53,Col.M
	Average Capacity per Car (Tons)	
447.	Box - Plain 40'	Line 431 / Line 411 herein
448.	Box - Plain 50'	Line 432 / Line 412 herein
449.	Box - Equipped	Line 433 / Line 413 herein
450.	Gondola - Plain	Line 434 / Line 414 herein
451.	Gondola - Equipped	Line 435 / Line 415 herein
452.	Covered Hopper	Line 436 / Line 416 herein
453.	Open Hopper - General Service	Line 437 / Line 417 herein
454.	Open Hopper - Special Service	Line 438 / Line 418 herein
455.	Refrigerator - Mechanical	Line 439 / Line 419 herein
456.	Refrigerator - Non-Mechanical	Line 440 / Line 420 herein
457.	Flat TOFC/COFC	Line 441 / Line 421 herein
458.	Flat Multi-Level	Line 442 / Line 422 herein
459.	Flat General Service	Line 443 / Line 423 herein
460.	Flat All Other	Line 444 / Line 424 herein
461.	All Other Types	Line 445 / Line 425 herein
462.	Average Freight Car Capacity	Line 446 / Line 426 herein
	New Freight Cars Installed	
463.	Box - Plain 40'	Sch.710,L.36,Col.D+E
464.	Box - Plain 50'	Sch.710,L.37,Col.D+E
465.	Box - Equipped	Sch.710,L.38,Col.D+E
466.	Gondola - Plain	Sch.710,L.39,Col.D+E
467.	Gondola - Equipped	Sch.710,L.40,Col.D+E
468.	Covered Hopper	Sch.710,L.41,Col.D+E
469.	Open Hopper - General Service	Sch.710,L.42,Col.D+E
470.	Open Hopper - Special Service	Sch.710,L.43,Col.D+E
471.	Refrigerator - Mechanical	Sch.710,L.45,Col.D+E
472.	Refrigerator - Non-Mechanical	Sch.710,L.44,Col.D+E
473.	Flat TOFC/COFC	Sch.710,L.46,Col.D+E
474.	Flat Multi-Level	Sch.710,L.47,Col.D+E
475.	Flat General Service	Sch.710,L.48,Col.D+E
476.	Flat All Other	Sch.710,L.49,Col.D+E
477.	All Other Types	Sch.710,L.50+51+52,Col.D+E
478.	Total New Freight Cars Installed (Excluding Cabooses)	Sch.710,L.53,Col.D+E
	Rebuilt Freight Cars Installed	
479.	Box - Plain 40'	Sch.710,L.36,Col.F
480.	Box - Plain 50'	Sch.710,L.37,Col.F
481.	Box - Equipped	Sch.710,L.38,Col.F
482.	Gondola - Plain	Sch.710,L.39,Col.F
483.	Gondola - Equipped	Sch.710,L.40,Col.F
484.	Covered Hopper	Sch.710,L.41,Col.F
485.	Open Hopper - General Service	Sch.710,L.42,Col.F
486.	Open Hopper - Special Service	Sch.710,L.43,Col.F
487.	Refrigerator - Mechanical	Sch.710,L.45,Col.F
488.	Refrigerator - Non-Mechanical	Sch.710,L.44,Col.F
489.	Flat TOFC/COFC	Sch.710,L.46,Col.F
490.	Flat Multi-Level	Sch.710,L.47,Col.F
491.	Flat General Service	Sch.710,L.48,Col.F
492.	Flat all Other	Sch.710,L.49,Col.F
493.	All Other Types	Sch.710,L.50+51+52,Col.F
494.	Total Rebuilt Freight Cars Installed	Sch.710, L.53,Col.F
	All Other Freight Cars Installed	
495.	Box - Plain 40'	Sch.710,L.36,Col.G
496.	Box - Plain 50'	Sch.710,L.37,Col.G
497.	Box - Equipped	Sch.710,L.38,Col.G
498.	Gondola - Plain	Sch.710,L.39,Col.G
499.	Gondola - Equipped	Sch.710,L.40,Col.G
500.	Covered Hopper	Sch.710,L.41,Col.G
501.	Open Hopper - General Service	Sch.710,L.42,Col.G
502.	Open Hopper - Special Service	Sch.710,L.43,Col.G
503.	Refrigerator - Mechanical	Sch.710,L.45,Col.G
504.	Refrigerator - Non-Mechanical	Sch.710,L.44,Col.G
505.	Flat TOFC/COFC	Sch.710,L.46,Col.G
506.	Flat Multi-Level	Sch.710,L.47,Col.G
507.	Flat General Service	Sch.710,L.48,Col.G
508.	Flat All Other	Sch.710,L.49,Col.G
509.	All Other Types	Sch.710,L.50+51+52,Col.G
510.	Total Other Freight Cars Installed	Sch.710,L.53,Col.G
	Freight Cars Retired	
511.	Box - Plain 40'	Sch.710,L.36,Col.H
512.	Box - Plain 50'	Sch.710,L.37,Col.H
513.	Box - Equipped	Sch.710,L.38,Col.H
514.	Gondola - Plain	Sch.710,L.39,Col.H
515.	Gondola - Equipped	Sch.710,L.40,Col.H
516.	Covered Hopper	Sch.710,L.41,Col.H
517.	Open Hopper - General Service	Sch.710,L.42,Col.H
518.	Open Hopper - Special Service	Sch.710,L.43,Col.H

LINE	ITEM	SOURCE
519.	Refrigerator - Mechanical	Sch.710,L.45,Col.H
520.	Refrigerator - Non-Mechanical	Sch.710,L.44,Col.H
521.	Flat TOFC/COFC	Sch.710,L.46,Col.H
522.	Flat Multi-Level	Sch.710,L.47,Col.H
523.	Flat General Service	Sch.710,L.48,Col.H
524.	Flat All Other	Sch.710,L.49,Col.H
525.	All Other Types	Sch.710,L.50+51+52,Col.H
526.	Total Freight Cars Retired (Excluding Cabooses)	Sch.710,L.53,Col.H
	SUMMARY OF OPERATIONS	
	Summary Statistics	
527.	Average Miles of Road Operated (Freight)	L.13 herein
528.	Total Carloads Originated	FCS, Grand Total, Col. B+D
529.	Total Tons Originated	FCS, Grand Total, Col. C+E
530.	Revenue Tons Carried (000)	Sch.755,L.105,Col.B
531.	Gross Ton-Miles (Excluding Locomotive) (000)	Sch.755,L.104,Col.B less L.98,Col.B
532.	Train-Miles	Sch.755,L.7,Col.B
	Traffic	
	Carloads Originated (STCC Code)	
533.	Grain (Including Soybeans) (0113 + 01144)	FCS Cols.B+D
534.	Other Farm Products (01 less Line 533 herein)	FCS Cols.B+D
535.	Metallic Ores (10)	FCS Cols.B+D
536.	Coal (11)	FCS Cols.B+D
537.	Crushed Stone, Gravel and Sand (142 + 144)	FCS Cols.B+D
538.	Non-Metallic Minerals (14 Except 142 & 144)	FCS Cols.B+D
539.	Grain Mill Products (204 + 20923)	FCS Cols.B+D
540.	Food and Kindred Products (20 Except 204 & 20923)	FCS Cols.B+D
541.	Primary Forest Products (241)	FCS Cols.B+D
542.	Lumber and Wood Products (24 Except 241)	FCS Cols.B+D
543.	Pulp, Paper and Allied Products (26)	FCS Cols.B+D
544.	Chemicals and Allied Products (28 + 29 - Lines 545 and 547 herein)	FCS Cols.B+D
545.	Petroleum Products (291)	FCS Cols.B+D
546.	Stone, Clay and Glass Products (32)	FCS Cols.B+D
547.	Coke (29911 + 29913 + 29914)	FCS Cols.B+D
548.	Metals and Products (33 + 34)	FCS Cols.B+D
549.	Motor Vehicles and Equipment (371)	FCS Cols.B+D
550.	Waste and Scrap Material (40)	FCS Cols.B+D
551.	Forwarder and Shipper Association Traffic (44 + 45)	FCS Cols.B+D
552.	All Other	L.553 less sum of lines 533 thru 551
553.	Total Carloads Originated	FCS Cols.B+D total

LINE	ITEM	SOURCE
	Tons Originated	
554.	Grain (Including Soybeans) (0113 + 01144)	FCS Cols.C+E
555.	Other Farm Products (01 less L.554 herein)	FCS Cols.C+E
556.	Metallic Ores (10)	FCS Cols.C+E
557.	Coal (11)	FCS Cols.C+E
558.	Crushed Stone, Gravel and Sand (142 + 144)	FCS Cols.C+E
559.	Non-Metallic Minerals (14 except (142 & 144)	FCS Cols.C+E
560.	Grain Mill Products (204 + 20923)	FCS Cols.C+E
561.	Food and Kindred Products (20 Except 204 & 20923)	FCS Cols.C+E
562.	Primary Forest Products (241)	FCS Cols.C+E
563.	Lumber and Wood Products (24 Except 241)	FCS Cols.C+E
564.	Pulp, Paper and Allied Products (26)	FCS Cols.C+E
565.	Chemical and Allied Products(28 + 29 - Lines 545 and 547 herein)	FCS Cols.C+E
566.	Petroleum Products (291)	FCS Cols.C+E
567.	Stone, Clay and Glass Products (32)	FCS Cols.C+E
568.	Coke (29911 + 29913 +29914)	FCS Cols.C+E
569.	Metals and Products (33 + 34)	FCS Cols.C+E
570.	Motor Vehicles and Equipment (371)	FCS Cols.C+E
571.	Waste and Scrap Materials (40)	FCS Cols.C+E
572.	Forwarder and Shipper Association Traffic (44 + 45)	FCS Cols.C+E
573.	All Other	L.574 less sum of L.554 to L.572
574.	Total Tons Originated in Carload Shipments	FCS Col.C+E subtotal
575.	Less Than Carload Shipments (47)	FCS Col.C+E
576.	Grand Total Tons Originated	L.574 + 575 herein
	Gross Freight Revenue	
577.	Grain (Including Soybeans) (0113 + 01144)	FCS Col.L
578.	Other Farm Products (01 Less Line 577 Above)	FCS Col.L
579.	Metallic Ores (10)	FCS Col.L
580.	Coal (11)	FCS Col.L
581.	Crushed Stone, Gravel & Sand (142 + 144)	FCS Col.L
582.	Non-Metallic Minerals (14 except 142 & 144)	FCS Col.L
583.	Grain Mill Products (204 + 20923)	FCS Col.L
584.	Food and Kindred Products (20 Except 204 & 20923)	FCS Col.L
585.	Primary Forest Products (241)	FCS Col.L
586.	Lumber and Wood Products (24 Except 241)	FCS Col.L
587.	Pulp, Paper and Allied Products (26)	FCS Col.L
588.	Chemicals and Allied Products (see Line 544)	FCS Col.L
589.	Petroleum Products (291)	FCS Col.L

LINE	ITEM	SOURCE
590.	Stone, Clay and Glass Products (32)	FCS Col.L
591.	Coke (29911 + 29913 + 29914)	FCS Col.L
592.	Metals and Products (33 + 34)	FCS Col.L
593.	Motor Vehicles and Equipment (371)	FCS Col.L
594.	Waste and Scrap Materials (40)	FCS Col.L
595.	Forwarder and Shipper Association Traffic (44 + 45)	FCS Col.L
596.	All Other	L.597 less sum of Lines 577 to 595 herein
597.	Total Carload Revenue (47)	FCS Col.L, subtotal
598.	Less Than Carload Revenue	FCS Col.L
599.	Total Gross Freight Revenue	Line 597+598 (FCS Col. L. total)
	Traffic Averages	
600.	Revenue per Ton Originated	L.599 * 1000 / L.576 herein
601.	Tons Originated per Carload	L.574 / L.553 herein
	Percent of Tons Originated	
602.	Grain (Including Soybeans) (0113 + 01144)	Line 554 / Line 576
603.	Other Farm Products (01 Less Line 602 Above)	Line 555 / Line 576
604.	Metallic Ores (10)	Line 556 / Line 576
605.	Ores (11)	Line 557 / Line 576
606.	Crushed Stone, Gravel & Sand (142 + 144)	Line 558 / Line 576
607.	Non-Metallic Minerals (14 Except 142 & 144)	Line 559 / Line 576
608.	Grain Mill Products (204 + 20923)	Line 560 / Line 576
609.	Food and Kindred Products (20 Except 204 & 20923)	Line 561 / Line 576
610.	Primary Forest Products (241)	Line 562 / Line 576
611.	Lumber and Wood Products (24 Except 241)	Line 563 / Line 576
612.	Pulp, Paper and Allied Products (26)	Line 564 / Line 576
613.	Chemicals and Allied Products (See Line 544)	Line 565 / Line 576
614.	Petroleum Products (291)	Line 566 / Line 576
615.	Stone, Clay and Glass Products (32)	Line 567 / Line 576
616.	Coke (29911 + 29913 +29914)	Line 568 / Line 576
617.	Metals and Products (33 + 34)	Line 569 / Line 576
618.	Motor Vehicles and Equipment (371)	Line 570 / Line 576
619.	Waste and Scrap Materials (40)	Line 571 / Line 576
620.	Forwarder and Shipper Association Traffic (44 + 45)	Line 572 / Line 576
621.	All Other	Line 573 / Line 576
622.	Total Tons Originated in Carload Shipments	Line 574 / Line 576
623.	Less than Carload Shipments (47)	Line 575 / Line 576
624.	Grand Total Tons Originated	Line 576 / Line 576

LINE	ITEM	SOURCE
	Percent of Gross Freight Revenue	
625.	Grain (Including Soybeans) (0113 + 01144)	Line 577 / Line 599
626.	Other Farm Products (01 less L.625 Above)	Line 578 / Line 599
627.	Metallic Ores (10)	Line 579 / Line 599
628.	Coal (11)	Line 580 / Line 599
629.	Crushed Stone, Gravel & Sand (142 + 144)	Line 581 / Line 599
630.	Non-Metallic Minerals (14 Except 142 & 144)	Line 582 / Line 599
631.	Grain Mill Products (204 + 20923)	Line 583 / Line 599
632.	Food and Kindred Products (20 Except 204 & 20923)	Line 584 / Line 599
633.	Primary Forest Products (241)	Line 585 / Line 599
634.	Lumber and Wood Products (24 except 241)	Line 586 / Line 599
635.	Pulp, Paper and Allied Products (26)	Line 587 / Line 599
636.	Chemicals and Allied Products (See Line 544)	Line 588 / Line 599
637.	Petroleum Products (291)	Line 589 / Line 599
638.	Stone, Clay and Glass Products (32)	Line 590 / Line 599
639.	Coke (29911 + 29913 + 29914)	Line 591 / Line 599
640.	Metals and Products (33 + 34)	Line 592 / Line 599
641.	Motor Vehicles and Equipment (371)	Line 593 / Line 599
642.	Waste and scrap materials (40)	Line 594 / Line 599
643.	Forwarder and Shipper Association (44 + 45)	Line 595 / Line 599
644.	All Other	Line 596 / Line 599
645.	Total Carload Revenue (47)	Line 597 / Line 599
646.	Less Than Carload Revenue(47)	Line 598 / Line 599
647.	Grand Total Gross Freight Revenue	Line 599 / Line 599
	Operations	
	Operating Statistics	
648.	Average Miles of Road Operated in Freight Service	Line 13, herein
649.	Freight Train-Miles Locomotive-Propelled	Sch.755,L.5,Col.B
650.	Total Freight Train-Miles	Sch.755,L.7,Col.B
	Locomotive Unit-Miles	
651.	Freight Road Service	Sch.755,L.11,Col.B
652.	Freight Train - Switching	Sch.755,L.12,Col.B
653.	Freight yard - Switching	Sch.755,L.13,Col.B
654.	Total Freight Locomotive Unit-Miles	Sch.755,L.14,Col.B
	Freight Car Miles	
655.	Loaded	Sch.755,L.30 + L.64,Col.B
656.	Empty	Sch.755,L.46 + L.82,Col.B
657.	Work Equipment and No Payment	Sch.755,L.83+L.84,Col.B
658.	Total	Sch.755,L.88,Col.B

LINE	ITEM	SOURCE
	Loaded Car-Miles by Type	
659.	Box - Plain 40'	Sch.755,L.15 + L.47,Col.B
660.	Box - Plain 50'	Sch.755,L.16 + L.48,Col.B
661.	Box - Equipped	Sch.755,L.17 + L.49,Col.B
662.	Gondola - Plain	Sch.755,L.18 + L.50,Col.B
663.	Gondola - Equipped	Sch.755,L.19 + L.51,Col.B
664.	Covered Hopper	Sch.755,L.20 + L.52,Col.B
665.	Open Hopper - General Service	Sch.755,L.21 + L.53,Col.B
666.	Open Hopper - Special Service	Sch.755,L.22 + L.54,Col.B
667.	Refrigerator - Mechanical	Sch.755,L.23 + L.55,Col.B
668.	Refrigerator - Non-Mechanical	Sch.755,L.24 + L.56,Col.B
669.	Flat TOFC/COFC	Sch.755,L.25 + L.57,Col.B
670.	Flat Multi-Level	Sch.755,L.26 + L.58,Col.B
671.	Flat General Service	Sch.755,L.27 + L.59,Col.B
672.	Flat All Other	Sch.755,L.28 + L.60,Col.B
673.	Tanks	Sch.755,L.61 + L.62,Col.B
674.	All Other Types	Sch.755,L.29 + L.63,Col.B
	Empty Car-Miles by Type	
675.	Box - Plain 40'	Sch.755,L.31 + L.65,Col.B
676.	Box - Plain 50'	Sch.755,L.32 + L.66,Col.B
677.	Box - Equipped	Sch.755,L.33 + L.67,Col.B
678.	Gondola - Plain	Sch.755,L.34 + L.68,Col.B
679.	Gondola - Equipped	Sch.755,L.35 + L.69,Col.B
680.	Covered Hopper	Sch.755,L.36 + L.70,Col.B
681.	Open Hopper - General Service	Sch.755,L.37 + L.71,Col.B
682.	Open Hopper - Special Service	Sch.755,L.38 + L.72,Col.B
683.	Refrigerator - Mechanical	Sch.755,L.39 + L.73,Col.B
684.	Refrigerator - Non-Mechanical	Sch.755,L.40 + L.74,Col.B
685.	Flat TOFC/COFC	Sch.755,L.41 + L.75,Col.B
686.	Flat Multi-Level	Sch.755,L.42 + L.76,Col.B
687.	Flat General Service	Sch.755,L.43 + L.77,Col.B
688.	Flat All Other	Sch.755,L.44 + L.78,Col.B
689.	Tanks	Sch.755,L.79 + L.80,Col.B
690.	All Other Types	Sch.755,L.45 + L.81,Col.B
	Total Car-Miles By Train Type	
691.	Car-Miles in Unit Trains	Sch.755,L.85,Col.B
692.	Car-Miles in Way Trains	Sch.755,L.86,Col.B
693.	Car-Miles in Thru Trains	Sch.755,L.87,Col.B
694.	Total Car-Miles	Sch.755,L.88,Col.B
695.	Caboose Miles	Sch.755,L.89,Col.B
696.	INTENTIONALLY LEFT BLANK	
697.	INTENTIONALLY LEFT BLANK	
698.	INTENTIONALLY LEFT BLANK	
699.	INTENTIONALLY LEFT BLANK	
	Gross Ton-Miles - Freight (000)	
700.	Locomotives	Sch.755,L.98,Col.B
701.	Cars, Contents and cabooses	Sch.755,L.99+100+101,Col.B
702.	Passenger Trains, Cars and Contents	Sch.755,L.102,Col.B
703.	Non-Revenue	Sch.755,L.103,Col.B
704.	Total Gross Ton-Miles	Sch.755,L.104,Col.B
705.	Passenger GTM - Including Locomotives	Sch.755,L.104,Col.C
	Tons Carried (000)	
706.	Revenue Freight	Sch.755,L.105,Col.B
707.	Non-Revenue Freight	Sch.755,L.106,Col.B
708.	Total	Sch.755,L.107,Col.B
	Ton-Miles of Freight (000)	
709.	Revenue	Sch.755,L.110,Col.B
710.	Non-Revenue	Sch.755,L.113,Col.B
711.	Total	Sch.755,L.114,Col.B
712.	Freight Train Hours - Road Service	Sch.755,L.115,Col.B
713.	Total Carloads Carried	FCS Col.J
	Train Switching Hours-Road Service	
714.	Freight	Sch.755,L.116,Col.B
715.	Passenger	Sch.755,L.116,Col.C
	Yard Switching Hours	
716.	Freight	Sch.755,L.117,Col.B
717.	Passenger	Sch.755,L.117,Col.C
	Number of Loaded Freight Cars	
718.	Unit Trains	Sch.755,L.120,Col.B
719.	Way Trains	Sch.755,L.121,Col.B
720.	Thru Trains	Sch.755,L.122,Col.B
	Operating Averages	
721.	Train-Miles per Mile of Road	L.650 / L.648 herein
722.	Gross Ton-Miles per Mile of Road (000)	L.704 / L.648 herein
723.	Revenue Ton-Miles per Mile of Road (000)	L.709 / L.648 herein
724.	Net Ton-Miles per Mile of Road (000)	L.711 / L.648 herein
725.	Road Locomotive Unit-Miles per Train-Mile	L.651 / L.650 herein
726.	Freight Car-Miles per Train-Mile	(L.658 X 1000)/ L.650 herein
727.	Gross Ton-Miles per Train-Mile (000)	L.704 / L.650 herein
728.	Net Ton-Miles per Train-Mile	L.711 / L.650 herein
729.	Train-Miles per Train-Hour	L.650 / L.712 herein
730.	Gross Ton-Miles (Excluding Locomotives) per Train-Hour	((L.701 + 702 + 703) X 1000) /L.712 herein
731.	Net Ton-Miles per Train-Hour	L.711 / L.712 herein
732.	Ratio of Yard Switching Hours to Road Train-Hours	L.716 / L.712 herein
733.	Revenue Ton-Miles per Yard Switching Hour	(L.709 X 1000)/ L.716 herein
734.	Revenue Ton-Miles per Gross Ton-Mile (Excl. Locomotives)	L.709 / (L.701 + 702 + 703)
735.	Percent of Loaded Freight Car-Miles	L.655 / (L.655 + L.656) herein
736.	Net Ton-Miles per Loaded Car-Mile	L.711 / (L.655 + (L.657 / two)) herein

LINE		ITEM	SOURCE
737.	Average Haul	(L.709 X 1000)/ L.576 herein (for U.S. & Regions) L.709 / L.530 herein (individual Railroads)	
738.	Freight Revenue per Ton Mile (cents)	L.15 / L.709	
	Freight Service Revenue per		
739.	Ton-Mile (cents)	L.26/ L.709	
740.	Loaded Car-Mile ($)	L.26 / (L.655+(L.657 / two))	
741.	Ton Carried ($)	L.26 / L.706 herein	
742.	Loaded Car ($)	L.741 x (L.711/(L.655 + (L.657/ two))	
	Freight Service Expenses per		
743.	Ton-Mile (cents)	L.260 / L.709	
744.	Loaded Car-Mile ($)	L.260 / (L.655 + (L.657/ two))	
745.	Ton Carried ($)	L.260 / L.706	
746.	Loaded Car ($)	L.745 x (L.711 / (L.655 + L.657 / two))	
	Fuel Consumption		
	Locomotive - Diesel Oil (Gallons)		
747.	Freight	Sch.750,L.1,Col.B	
748.	Passenger	Sch.750,L.2,Col.B	
749.	Yard Switching	Sch.750,L.3,Col.B	
750.	Total	Sch.750,L.4,Col.B	
751.	Cost of Fuel ($000)	Sch.750,L.5,Col.B	
752.	Work Train (Gallons)	Sch.750,L.6,Col.B	
753.	Average Cost of Diesel per Gallon	(L.751 X 1,000) / L.750	